



Town of  
***WILLIAMSBURG***  
Massachusetts

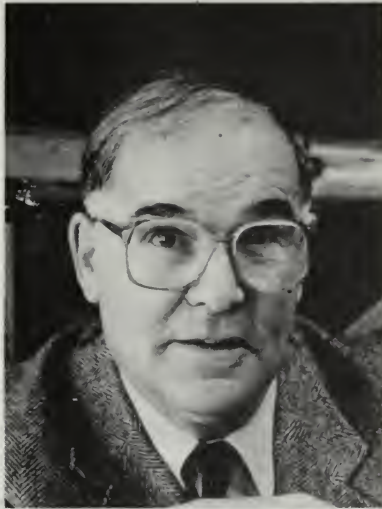


**ANNUAL REPORT**  
**1991**

The cover photo is Congressman Silvio O. Conte speaking at the beginning of the renovation and re-opening of the HELEN E. JAMES School.

Our longtime Congressman, friend and public servant passed away in February of 1991.

This photo is appropriate not only as a tribute to Congressman Conte but also as it highlights the dedication of this report to George Childs and his many years of dedicated service to the town; especially to the quality education our children receive and to his efforts with the HELEN E. JAMES School building.



"GEORGE"

WILLIAMSBURG DEDICATES 1991 TO GEORGE M. CHILDS, A PILLAR OF OUR COMMUNITY. WE WISH TO EXPRESS OUR HEARTFELT APPRECIATION FOR 43 YEARS OF UNTIRING EFFORTS ON BEHALF OF THE TOWN. GEORGE HAS ACTIVELY DEVOTED HIS TIME AND ENERGY TO PUBLIC SERVICE, FIRST SERVING ON THE RECREATION COMMISSION IN 1948; THE WATER COMMISSIONERS IN 1956; AND IN 1965 HE BECAME A MEMBER OF THE LOCAL SCHOOL COMMITTEE, SERVING IN THAT CAPACITY THROUGH MAY 1992.

HE SERVED AS VICE-CHAIRMAN OF THE BICENTENNIAL EXECUTIVE COMMITTEE FOR THE 1971 CELEBRATION OF THE 200TH ANNIVERSARY OF THE TOWN.

THE ACCOMPLISHMENT OF WHICH HE IS THE MOST PROUD IS SAVING THE HELEN E. JAMES HIGH SCHOOL BUILDING, WHICH HAS BEEN RENOVATED AND IS NOW USED AS AN ELEMENTARY SCHOOL.

HIS ENERGIES NEVER CEASE, AS HE HEADS UP FUND RAISERS FOR NUMEROUS CIVIC ORGANIZATIONS AND THE CATHOLIC CHARITIES DRIVE. THE HAYDENVILLE LIBRARY SPORTS A NEW COAT OF PAINT, THANKS TO GEORGE AND HIS VOLUNTEERS.

MANY THANKS TO YOU FOR YOUR NEVER-ENDING DEDICATION TO WILLIAMSBURG.

Photo Courtesy Daily Hampshire Gazette

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TOWN OF WILLIAMSBURG

INCORPORATED 1771

OFFICERS 1991

SELECTMEN

JEFFREY S. CIUFFREDA, CHAIRMAN  
DONALD D. WILLISTON  
KATHRYN WARNER

HAMPSHIRE COUNTY COMMISSIONERS  
EXECUTIVE COMMITTEE  
ALLEN L. TORREY, CHAIRMAN

DISTRICT ATTORNEY  
JUDD J. CARHART

REPRESENTATIVE IN GENERAL COURT  
JONATHAN L. HEALY, CHARLEMONT

SENATOR (FRANKLIN & HAMPSHIRE DISTRICTS)  
STANLEY ROSENBERG

COUNCILLOR ( EIGHTH DISTRICT )  
EDWARD M. O'BRIEN, EASTHAMPTON

CONGRESSMAN  
JOHN W. OLVER

AUDITOR  
A. JOSEPH DeNUCCI

TREASURER  
JOSEPH MALONE

SECRETARY  
MICHAEL JOSEPH CONNELLY, BOSTON

ATTORNEY GENERAL  
SCOTT HARSHBARGER

U.S. SENATOR  
EDWARD M. KENNEDY, BOSTON

JOHN F. KERRY, BOSTON

GOVERNOR, COMMONWEALTH OF MASSACHUSETTS  
WILLIAM WELD

TOWN OFFICE  
141 MAIN STREET, HAYDENVILLE  
268-7301

TOWN SECRETARY      TOWN CLERK      TOWN COLLECTOR  
AVAILABLE TO THE PUBLIC 8:30 A.M. TO 4 P.M.  
MONDAY THROUGH THURSDAY - CLOSED ON FRIDAY

HIGHWAY DEPARTMENT 7 A.M. TO 3:30 P.M.  
MONDAY THROUGH FRIDAY  
268-7996

POLICE DEPARTMENT 9 A.M. TO 12:45 P.M.  
MONDAY THROUGH FRIDAY  
POLICE CHIEF HOLDS OFFICE HOURS MONDAY EVENINGS FROM 6PM TO 8PM  
268-7237

REGIONAL SENIOR CENTER IS OPEN 9 A.M. TO 2 P.M.  
MONDAY THROUGH FRIDAY  
268-3065

REGIONAL MEALSITE IS OPEN 9 A.M. TO 1 P.M.  
MONDAY THROUGH FRIDAY  
268-9326

BOARD OF HEALTH AGENT, JOAN BARRY  
WEDNESDAY 268-9325

TRANSFER STATION PERMANENT HOURS  
WEDNESDAY 11 A.M. TO 7 P.M. SUMMER HOURS  
WEDNESDAY 9 A.M. TO 5 P.M. WINTER HOURS  
SATURDAY 9 A.M. TO 4 P.M. YEAR ROUND

\*\* NO SUNDAY HOURS \*\*  
SUMMER HOURS BEGIN THE FIRST WEDNESDAY IN MAY AND WINTER HOURS BEGIN  
THE SECOND WEDNESDAY IN OCTOBER

HILLTOWN RESOURCE MANAGEMENT COOPERATIVE, ERIC WEISS, COORDINATOR  
268-3845

#### BOARD MEETINGS

APPEALS BOARD	AS NECESSARY
ASSESSORS	7:30 P.M. EVERY TUESDAY
CONSERVATION COMMISSION	SECOND THURSDAY EACH MONTH 7:30 P.M. SECOND AND FOURTH IN SUMMER
FINANCE COMMITTEE	7:30 P.M. AS POSTED
HEALTH BOARD	7:30 P.M. SECOND AND FOURTH WEDNESDAY
PLANNING BOARD	7 P.M. FIRST AND THIRD MONDAY
RECREATION COMMISSION	FIRST MONDAY EACH MONTH
SELECTMEN	7 P.M. EVERY OTHER MONDAY
WATER/SEWER COMMISSION	7 P.M. SECOND AND FOURTH WEDNESDAY

ANNUAL REPORT OF THE TOWN ACCOUNTAANT

To the Honoraable Board of Selectmen  
Town of Williaesburg  
Massachusetts

Gentlemen/Gentlewomen:

I submit herewith the final report of the twelve month fiscal period from July 1, 1990, to June 30, 1991. You will find attached a statement of the receipts and expenditures for this period together with the balance sheet debt statement, and trust funds income and expenditure statements.

I would like to thank those who gave me their assistance, cooperation, and patience during this period.

Respectfully submitted,

Carl W. Satterfield, Jr.  
Town Accountant

# TOWN OF WILLIAMSBURG

## Summary of Receipts and Payments for Fiscal Period July 1, 1990-June 30, 1991

Cash on Hand, July 1, 1990		
General Cash	\$	1250264.60
Plus Receipts for Fiscal 1991		
General Cash Receipts		4722030.40
		<hr/>
		5972295.00
Less Payments for Fiscal 1991		
General Cash Payments	-	5807016.71
		<hr/>
		165278.29
Cash on Hand, June 30, 1991		
General Cash	\$	165278.29



# RECEIPTS-FISCAL 1991

## Taxes

Current Year		
Real Estate	684,163.46	
Personal Property	2,362.00	
Ch. 61-Forest Land & Products	242.44	
Previous Years		
Real Estate	66,237.23	
Personal Property	607.12	
Tax Title	9,449.44	
Voluntary Tax Payments	3,863.10	
		766,924.79

## Licenses & Permits

Liquor	11,500.00	
Beer & Wine	1,485.00	
Late Closings	310.00	
Used & Junk Car	600.00	
Pool Table	240.00	
Automatic Music	20.00	
Auctioneer	15.00	
Craft Fair	50.00	
Primitive Firearm	5.00	
Automatic Amusement	180.00	
Cable TV	277.00	
Common Victualler	635.00	
Tag Sales	565.00	
Raffle & Bazaar	40.00	
		15,922.00

Court 45,600.00

## Grants & Gifts-Federal

Title I-Schools	16,982.00	
		16,982.00

## Grants & Gifts-State

Lottery	57,866.00	
Schools-Preschool-Ch. 188	34,655.00	
School Transportation-Chpt. 70	361,748.00	
Additional Local Aid	19,694.88	
Loss of Taxes-Elderly	14,526.00	
Council on Aging Grants	4,997.00	
Highways-Nash Hill Project	35,000.00	
Pupil Transportation	24,104.00	
Veterans' Benefits Refund	3,778.96	
Tuition-State Wards	2,852.00	
Library Aid	3,092.60	
Schools-Chpt. 70 Judgment	90,277.00	
School Improve. Grant	273.00	

Loss of Taxes-Blind	88.00	
Loss of Taxes-Veterans	2,038.00	
Meekins Library Grant	9,303.02	
Arts Lottery Grant	1,033.00	
Extended Polling Hours	1,552.00	
		666,878.46
Grants & Gifts-Hampshire County		
County Dog Fund	211.93	
Council on Aging Grant	1,100.00	1,311.93
Grants & Gifts-Other Sources		
Goshen COA Grant		300.00
Privileges		
Current Motor Vehicle Excise	72,840.30	
Previous Motor Vehicle Excise	48,209.15	
Previous Farm Animal Excise	737.50	
		121,786.95
General Government		
Rent	1,250.00	
Land Sale	150.00	
Parking Tickets	220.00	
In Lieu of Taxes	100.00	
Office Sales	324.29	
Board of Appeals	175.00	
Planning Board	550.00	
		2,769.29
Protection of Persons & Property		
Building Inspector	6,245.45	
Plumbing Inspector	1,493.00	
Electrical Inspector	4,225.00	
License to Carry Firearms	640.00	
Work Permits	80.00	
Firearms Ident. Cards	32.00	
Photo ID Cards	6.00	
Gas Inspector	824.00	
Police Reports	140.00	
District Court	20.00	
		13,705.45
Public Health		
Dump Stickers & Coupons	24,196.08	
Health Agent Inspect. Fees	28,971.50	
		53,167.58
School Department		
Tuition	42,315.58	
		42,315.58

School Cafeteria		
Local Receipts	21,996.23	
State & Federal Receipts	7,442.54	
		29,438.77
Water Department		
Water Rates	59,479.13	
Water Rates Interest	465.77	
Water Miscellaneous	30.00	
Water Liens & Liens Interest	121.51	
		60,096.41
Sewer Department		
Sewer Rates	33,934.61	
Sewer Betterments	9,576.80	
Lump Sum Betterments	304.00	
Sewer Betterment Interest	4,789.00	
Sewer Rates Interest	368.04	
Stub/Connection Charges	1,950.00	
Miscellaneous	1,350.00	
Sewer Liens & Liens Interest	162.11	
		52,434.56
Highway Department		
Equipment Earnings	440.65	
Culvert Sales	94.00	
		534.65
Interest		
Treasurer's Deposits	48,701.70	
Collector's Interest	5,355.34	
		54,057.04
Indebtedness		
Anticipation of Grants	676,000.00	
Departmental Equipment Loan	28,960.00	
Anticipation of Taxes	1,000,000.00	
School Loan Refunding	663,458.12	
Sewer Loan Refunding	129,000.00	
		2,497,418.12
Agency, Investment & Trust		
Federal Withholding Taxes	100,892.22	
State Withholding Taxes	40,317.87	
Teachers' Retirement	31,810.85	
County Retirement	18,183.34	
Medical Insurance	41,663.80	
Teachers' Annuities	10,443.46	
Highways Grants Interest	2,261.18	
Police Department Revolving Fund	2,470.68	
Collector's Costs & Fees	4,915.00	
Deputy Collector's Fees	3,328.55	
Hospitalization Tax	4,828.19	
MTA-NEA Dues	3,755.00	

Mass. Fish/Game Receipts	2,923.75	
Recreation Dept. Revolving Fund	80.00	
Dog Licenses for County	591.50	
Life Insurance	238.95	
Teachers' Insurance	464.34	
Arts Lottery Interest	43.83	
Meals Tax	18.22	
		268,818.53
 Refunds Received		
School Department	436.45	
Assessors-Expenses	204.00	
Town Office	583.25	
Clerk-Expenses	50.00	
		1,273.70
 Miscellaneous Receipts		
Stabilization Fund Transfers	10,000.00	
Advertising Reimbursement	16.32	
Recording & Filing Fees	49.00	
Petty Cas Refunds	117.27	
Bad Check Fees	68.00	
Miscellaneous	44.00	
		10,294.59
 TOTAL RECEIPTS		4,722,030.40

## GENERAL GOVERNMENT:

Moderator		100.00
Finance Committee		
Dues		95.00
Selectmen-Salaries		4,375.00
Selectmen-Salary Encumbrance		260.00
Selectmen-Expenses		
Dues	330.00	
Deed Abstracts	1.00	
Miscellaneous	25.00	
Printing & Postage	313.97	
Dog Complaint Hearing	50.00	
Flowers	64.00	
		783.97
Selectmen-Advertising		335.83
Selectmen-Advert. 1990 Bills		52.23
Electrical Inspector		
Inspections	4,505.00	4,505.00
Gas Inspector		
Inspections		758.00
Gas Inspector-1990 Bills		
Inspections		410.00
Board of Appeals		
Clerk	610.00	610.00
Parking Clerk-Labor		250.00
Parking Clerk-Expenses		
Computer Services	15.42	15.42
Constable		300.00
Constable Encumbrance		200.00

Accountant-Salary		7,625.00
Accountant-Expenses		
Computer Supplies	171.23	
Law Books	35.25	
Printing & Postage	29.85	
Office Supplies	19.12	
Dues	25.00	
		280.45
Treasurer-Salary		9,984.00
Treasurer-Expenses		
Bank Charges	51.08	
Printing & Postage	759.75	
Deed Abstracts	2.50	
Checks	498.64	
Computer Stand	108.00	
Shelving	67.00	
Office Supplies	27.89	
Storage Cases	34.96	
Safe Deposit Box Rent	65.00	
Computer Supplies	241.02	
Interest Charges	96.13	
Meetings & Mileage	18.00	
Computer Services	100.00	
Certification of Notes	180.00	
Consulting Services	113.40	
Bond	225.00	
Dues	35.00	
Computer Supplies	45.98	
		2,669.35
Treasurer-Expense Encumb.		
Bank Service Charges	1,000.00	
		1,000.00
Treasurer-Tax Title Expense		
Tax Title Petitions	410.00	
Deed Recording Fees	60.00	
		470.00
Collector-Salary		15,624.00
Collector-Expenses		
Printing & Postage	1,946.07	
Tax Bills	887.38	
Bonds	50.00	
Office Supplies	29.74	
Advertising	108.81	
Safe Deposit Box Rent	65.00	
Deed Recording Fees	50.00	
Computer Supplies	65.99	

Dues	35.00	
Cash Book	148.40	
P.O. Box Rent	17.00	
Recording Fees	10.00	
		3,413.39
Secretary-Salary		11,934.00
Clerk-Salary		5,707.00
Clerk-Expenses		
Printing & Postage	300.45	
Advertising	23.38	
Bond	58.12	
Office Supplies	79.27	
Computer Supplies	63.84	
		525.06
Elections & Registrations		
Salaries	1,542.00	
Officials	2,290.00	
Ballots	262.30	
Office Supplies	22.48	
		4,116.78
Assessors-Salaries		5,213.00
Assessors-Expenses		
File & Processing	68.70	
Printing & Postage	175.03	
Office Supplies	8.61	
Dues	80.00	
Computer Software	324.95	
Computer Supplies	21.22	
Deed Abstracts	81.50	
Meetings & Mileage	332.53	
		1,092.54
Assessors-Labor		1,575.00
Real Estate Revaluation		
Labor	7,750.00	
Pricing Guide	180.00	
		7,930.00
Assessors-CAMA Fee		900.00
Assessors-Data Entry		545.00
Assessors-Expense Encumb.		
Tax Maps	970.00	
		970.00

Elector-Oliver Smith Will		10.00
Town Counsel		
Town Counsel Services	6,007.10	6,007.10
Town Counsel-1990 Bills		469.25
Town Office		
Heating Fuel	5,194.89	
Custodian	1,394.26	
Electricity	3,748.36	
Electrical Repairs	532.98	
Law Library	437.00	
Telephone	949.27	
Snow Removal	305.00	
Printing & Postage	215.53	
Copier Maintenance	167.00	
Fire Equipment	61.35	
Grounds Care	310.00	
Office Supplies	129.97	
Cleaning Supplies	227.49	
Copier Supplies	265.01	
Plumbing Repairs	45.00	
Furnace Maintenance	768.63	
Computer Supplies	617.81	
Water Testing	15.00	
Lights	104.20	
Petty cash Advance	50.00	
Batteries	8.36	
Computer Service	166.50	
		15,713.61
Town Office-1990 Bills		
Snow Removal	25.00	
Mowing	150.00	
		175.00
Old Town Office Encumbrance		
Heating Fuel	133.81	
		133.81
Town Hall		
Mowing	35.00	
		35.00
Old Town Office		
Heating Fuel	41.41	
Electricity	537.89	
		579.30
Old Town Office Encumbrance		



Furnace		2,044.37
Street Lights		9,396.06
Planning Board		
Assessment	335.55	
Professional Services	1,600.00	
Carpenter	340.00	
Printing & Postage	33.13	
Office Supplies	52.52	
Meetings & Mileage	95.00	
Advertising	31.36	
Dues	60.00	
		2,547.56
Planning Board Design Grant		
Professional Service		4,925.00
Regional Planner		
Professional Services		3,802.90
Planning Board Encumbrance		
Office Supplies	207.67	
Printing & Postage	54.20	
Advertising	20.00	
		281.87

PROTECTION OF PERSONS AND  
PROPERTY:

Police Department-Labor		32,731.50
Police Department-Expenses		
Cruiser (gas-oil-repairs)	2,585.12	
Telephone	2,721.39	
Uniforms	51.65	
Medicine	17.84	
Radio Service	250.00	
Meetings & Mileage	7.58	
Office Supplies	50.91	
Batteries	180.48	
Dispatcher	3,500.00	
Gun & Holster	317.00	
Film & Video Tape	5.00	
Matron	65.42	
Tires	91.63	
Job Recorder	132.99	
Petty Cash	50.00	
Radar Maintenance	122.50	
Air Conditioner Maint.	90.00	
Law Books	33.55	
Pistol Permits	40.00	
Printing & Postage	115.16	

		10,428.22
School Officer		1,564.00
Dog Control		
Labor	182.50	
		182.50
Police Dept.-Computer Grant		
Computer	1,639.00	
Training	205.00	
		1,844.00
Police Dept.-Court Judgement		20,000.00
Police Department Encumb.		
Cruiser (gas-oil-repairs)	227.57	
		227.57
Police Dept.-Equipment		
Ballistic Vests	2,036.25	
		2,036.25
Fire Department-Salaries		2,025.00
Fire Department-Labor		4,434.00
Fire Department-Expenses		
Heating Fuel	2,133.74	
Equipment Maintenance	2,468.57	
Electrician	282.82	
Telephone	885.23	
Gas & Oil	1,503.26	
Electricity	734.71	
Furnace Maintenance	587.05	
Equipment	132.27	
Radio Dispatch Service	600.00	
Training	165.00	
Building Maintenance	374.73	
Radio Maintenance	822.63	
Bags	375.00	
Helmets & Hoods	140.00	
Gloves	280.00	
Printing & Postage	68.10	
Boots	72.00	
Dues	160.00	
Water Bill	24.00	
Meetings & Mileage	25.00	
Sewer Bill	13.50	
Miscellaneous	6.00	
		11,853.61
Fire Department-Equipment		
Protective Clothing	6,183.00	
Coats	3,816.00	
		9,999.00

Fire Depart.-Exp. Encumb.		
Carabiner	165.47	165.47
Building Inspector-Salary		5,500.00
Building Inspector-Expenses		
Mileage	1,200.00	
Assist. Inspector	100.00	
Printing & Postage	14.80	
Office Supplies	84.20	
		1,399.00
Plumbing Inspector		
Inspections		1,575.00
Civil Defense Salary		300.00
Tree Warden		
Tree Removal/Pruning	2,585.00	
Advertising	18.29	
		2,603.29

#### HEALTH & SANITATION:

Health-Salaries		2,400.00
Health-Labor & Expenses		
Goshen Ambulance	6,500.00	
Public Health Nurse	1,999.92	
Labor	611.00	
Inspections	112.50	
Telephone	140.61	
Water Testing	42.00	
HRMC Assessment	5,052.90	
Advertising	23.04	
Professional Services	41.67	
Dues	50.00	
Meetings & Mileage	.00	
		14,573.64
Health-Sanitation		
Rubbish Removal	53,420.80	
Dump Caretaker Labor	7,089.00	
Carpenter	320.00	
Building Materials	99.24	
Dump Stickers	360.00	
Tools	74.87	
Telephone	141.28	
Electricity	230.25	

61,735.44

Health-Sanit.-Encumb.		
Telephone	45.48	
Rubbish Removal	1,190.00	1,235.48
Health-Expense Encumb.		
Rubbish Removal	600.00	600.00
Solid Waste District		58,914.00

# HIGHWAYS:

Highways-Labor 66,051.24

Highways-Maint. Expenses		
Road Surfacing	13,774.26	
Sand	19,184.49	
Plowing	7,946.50	
Basins & Culverts	7,634.65	
Gravel	6,242.19	
Equipment Hire	6,634.00	
Asphalt & Patch	3,382.89	
Salt	4,930.79	
Salt Cover	12.99	
Mowing	1,572.00	
Stone	10,254.29	
Chemicals	427.00	
Dust Control	820.40	
Blades & Chains	1,672.54	
Concrete	621.37	
Seed & Fertilizer	353.50	
Paint	110.40	
Explosives	811.56	
Tools	6.00	
Signs	399.75	86,791.57

Highways-Equipment Maint.	
Parts & Repairs	5,227.71
Tires	1,127.22
Diesel Fuel	3,863.10
Gas & Oil	2,058.30
Heating Fuel	2,257.57
Electricity	646.19
Batteries	237.80
Telephone	310.58
Concrete	691.20
Equipment Rental	25.00

Furnace Maintenance	134.00	
Torch	200.55	
Tools	105.75	
Building Addition	623.12	
Antifreeze	120.03	
Meetings & Mileage	117.00	
Inspections	30.00	
Building Materials	612.81	
Dues	35.00	
Printing & Postage	35.90	
Labor	535.00	
Cleaning Supplies	22.65	
		19,016.48
Garage & Equip. Maint. Encumb.		
Doors	715.00	
		715.00
Highways-Nash Hill Project		
Labor	2,165.23	
Asphalt & Patch	392.00	
Pipe & Supplies	2,550.86	
Equipment Hire	1,860.00	
		6,968.09
Highways-Chpt. 811 Const.		
Gravel	5,376.26	
Pipe & Supplies	972.40	
Asphalt & Patch	14,536.69	
Chemicals	554.40	
Equipment Hire	2,958.50	
Labor	3,288.07	
		27,686.32
VETERANS' SERVICES		
Veterans' Agent Salary		1,000.00
Veterans' Benefits		
Ordinary Benefits	3,688.00	
Fuel	561.00	
		4,249.00
SCHOOLS & LIBRARIES:		
SCHOOL DEPARTMENT		
School Department Encumb.		
2000 Instruction	58,036.39	
3000 Other Sch. Services	3,884.90	
4000 Operation & Maint. of Plant	101.65	
		62,022.84

School Department		
1000 Administration	33,827.17	
2000 Instruction	505,736.47	
3000 Other Sch. Services	97,391.14	
4000 Operation & Maint. of Plant	95,862.75	
5000 Fixed Assets	828.00	
9000 Programs with Other Districts/Schools	69,050.82	802,097.15
Vocational Education		
3000 Other Sch. Services	2,876.40	
9000 Programs with Other Districts/Schools	97,182.31	100,058.71
Hampshire Reg. High School		442,103.00
School Dept.-1989 Bills		
2000 Instruction		500.00
School Dept.-1990 Bills		
2000 Instruction	500.00	
3000 Other Sch. Services	1,100.00	
4000 Operation & Maint. of Plant	76.89	
9000 Programs with Other Districts/Schools	2,490.56	4,167.45
Title I		
Instruction	15,591.00	
Audit	67.86	
Computer Supplies	8.95	
Tests	259.81	
Teachers' Retirement	281.00	
Telephone	50.47	
Meetings & Mileage	163.97	
Instructional Materials	180.84	
Books	410.04	17,013.94
Cafeteria Fund		
Labor	20,199.40	
Food	10,186.22	
Transport. of Commodities	450.00	
Aprons & Towels	237.20	
Printing & Postage	25.00	
Transportation of Lunches	19.20	
Kitchen Supplies	134.58	

		31,251.60
School Department-Chpt. 188		
Instruction	39,900.64	
Instructional Materials	138.80	
		40,039.44
School Improvement Grant		
Instructional Materials	167.01	
Movie Screen	65.44	
		232.45
School Improvement Grant		
Instructional Materials		105.99
Preschool Tuition		
Telephone	190.44	
Instruction	23,950.00	
CPR Training	35.00	
		24,175.44
Haydenville Library		
Librarian	2,140.00	
Heating Fuel	329.01	
Electricity	273.34	
Telephone	198.92	
Cleaning Supplies	67.26	
Books	197.32	
Lights	26.48	
Typewriter	159.99	
Library Supplies	8.95	
P.O. Box Rent	10.00	
		3,411.27
Hayden. Library Encumb.		
Books	81.53	
		81.53
Hayden. Library Books		308.64
Meekins Library		
Books		3,389.58
Meekins Library Grants		
Books	2,921.76	
Library Disbursement	9,303.02	
State Refund	51.48	
		12,276.26

RECREATION & UNCLASSIFIED:

Recreation-Labor & Expenses

Labor	3,755.00	
Baseball Fees	80.00	
Equipment	313.00	
Supplies	666.23	
Uniforms	128.75	
State Park Fee	30.00	
Printing & Postage	4.37	
		4,977.35
Recreation-Athletic Fields		
Mowing	2,430.00	
Building Materials	34.34	
Fence Posts	19.75	
Fertilizer	13.06	
		2,497.15
Recreation Revolving Fund		
First Aid Demonstration	25.00	
Paint	62.97	
Music Performance	40.00	
Amusement Passes	25.00	
State Park Pass	30.00	
Transportation	920.00	
Labor	130.00	
Meetings & Mileage	8.64	
Supplies	313.37	
		1,554.98
Town Report Encumbrance		
Printing	1,047.60	
		1,047.60
Insurance		54,999.94
Group Insurance		
Medical Insurance	106,289.73	
Hospitalization Tax	14,990.05	
Life Insurance	965.13	
		122,244.91
Group Insurance Encumbrance		
Medical Insurance	82,350.69	
Hospitalization Tax	5,638.41	
Life Insurance	200.93	
		88,190.03
Memorial Day		
Flowers	38.00	
Speaker System	50.00	
		88.00
Veterans' (Town) Memorial		
Mowing	92.50	



Plants	65.00	157.50
Vet. (Town) Mem. Encumb.		
Mowing	22.00	22.00
Council on Aging		
Center Director's Salary	2,403.00	
Custodian	871.75	
Office Supplies	40.34	
Printing & Postage	25.00	
P.O. Box Rent	6.50	
Petty Cash Advance	50.00	
Advertising	25.00	
Fair Fees	75.00	
		3,496.59
Council on Aging Encumb.		
Custodian		11.00
Highland Valley Grant		
Printing & Postage	711.28	
Newsletters	355.20	
Telephone	283.04	
		1,349.52
State Discret. Block Grant		
Director's Salary		8,010.50
State Formula Grant		
Meetings & Mileage	24.00	
YMCA Dues	30.00	
Dues	40.00	
Transportation	400.00	
		494.00
Mountain Street Cemetery		
Grounds Care		350.00
Old Village Hill Cemetery		
Grounds Care		700.00
County Retirement		41,086.50
Arts Lottery Grant		
Grants		2,911.50
ENTERPRISES:		
Water Department-Salaries		1,350.00
Water Depart.-Labor & Exp.		
Land Survey	5,228.50	

Labor	13,388.96	
Engineering Services	1,338.50	
Electricity	7,741.95	
Contractor/Equipment Hire	6,443.00	
Pipe & Supplies	17,380.87	
Cleaning Hydrants	44.00	
Gravel	2,150.25	
Truck Rental	1,260.00	
Petty Cash Advance	50.00	
Meetings & Mileage	175.00	
Chemicals	157.00	
Meter Reading	300.00	
Water Testing	775.00	
Printing & Postage	254.18	
Lock & Keys	12.57	
Hydrants	1,004.74	
Advertising	18.29	
Dues	35.00	
Legal Fees	947.50	
Explosives	1,104.31	
Traffic Control	74.00	
Mower	103.36	
Manhole Frames & Covers	1,600.00	
		61,586.98
 Water Dept.-Land Sale Proceeds		
Legal Fees	1,957.50	
Interest	11,022.32	
		12,979.82
 Water Dept.-Land Sale Proceeds		
Interest	22,043.23	
		22,043.23
 Sewer Commission-Salaries		1,300.00
 Sewer Comm.-Labor & Exp.		
Labor	134.32	
Telephone	988.70	
Electricity	1,207.65	
Equipment Hire	575.00	
Gravel	194.70	
Pipe & Supplies	978.18	
Concrete	35.00	
Printing & Postage	228.72	
Explosives	15.78	
Fence	47.88	
		4,405.93
 Sewer Commission-Encumb.		
Manholes	.00	
Northrup. Usage Fees	.00	

Sewer Construct. Project		.00
Northamp. Connect. Charge		.00
Sewer Extension Project		
Contractor	1,488.00	
Labor	1,652.46	
Gravel	600.00	
Explosives	350.39	
		4,090.85

#### MATURING DEBT & INTEREST:

Debt Principal		
Sewer Const. Project Loan	150,590.00	
Sch. Renovat. Proj. Loan	719,642.85	
Departmental Equip. Loan	43,440.00	
		913,582.85
Interest		
Sewer Proj. Loan Interest	10,038.35	
Sch. Proj. Loan Interest	49,517.43	
Equipment Loan Interest	2,937.73	
		62,493.51

#### TEMPORARY LOANS & INTEREST:

Loans in Antic. of Grants	676,000.00	
Loans in Ant. of Revenue	1,000,000.00	
Temporary Loans Interest	7,046.17	
		1,683,046.17

#### AGENCY, INVESTMENT & TRUST:

Agency		
County Tax Assess.-91	3,453.00	
		3,453.00
Trust		
Federal Withholding Taxes	222,244.17	
State Withholding Taxes	87,313.97	
Teachers' Retirement	64,331.32	
Medical Insurance	86,526.22	
County Retirement	36,667.47	
Teachers' Annuities	22,753.04	
Police Depart. Rev. Fund	2,284.75	
Collector's Costs & Fees	5,596.00	
Deputy Collector's Fees	2,644.55	
Hospitalization Tax	10,772.25	
MTA-NEA Dues	5,414.20	
Wildlife Receipts	2,928.75	
Dog Licenses for County	591.50	
Life Insurance	534.62	

Meals Tax

24.86

550,627.67

TAX REFUNDS PAID:

Real Estate-1989	195.00
Real Estate-1990	3,640.31
Real Estate-1991	869.05
Sewer Betterment-1990	168.00
Sewer Bett. Interest-1990	91.80
Motor Vehicle Excise-1989	50.42
Motor Vehicle Excise-1990	1,023.08
Motor Vehicle Excise-1991	138.86

6,176.52

MISCELLANEOUS:

Voluntary Tax Payments

863.10

TOTAL PAYMENTS

5,807,016.71

## DEBT STATEMENT

PURPOSE	HOW PAYABLE	INTEREST	BALANCE DUE IN FISCAL 1992
Sewer Project Construction Loan	Annually	6.00	129000.00
School Renovation Loan	Annually	6.00/6.44*	637458.12
Departmental Equipment Loan (Note # 438)	Annually	7.20	28950.00

TOWN OF WILLIAMSBURG  
BALANCE SHEET  
JUNE 30, 1991

ASSETS

Cash  
General Cash  
Petty Cash-Cafeteria  
Accounts Receivable

165203.29  
75.00 \$

Taxes

Levy of 1989  
Real Estate  
Personal Property

1592.44  
314.00

Levy of 1990  
Real Estate  
Personal Property

7799.21  
358.21

Levy of 1991

Real Estate  
Personal Property

814139.69  
26075.20

Motor Vehicle Excise

Levy of 1984

548.88

Levy of 1985

628.83

Levy of 1986

722.83

Levy of 1987

867.49

Levy of 1988

924.47

Levy of 1989

2651.09

Levy of 1990

2374.70

Levy of 1991

6097.92

Tax Titles & Possessions

Tax Titles

14256.38

Tax Possessions

5171.06

Due from Stabilization Fund

Departmental

Veterans' Services

4135.97

Water Department

Rates

5745.30

Miscellaneous

1215.68

Liens

1155.06

Sewer Department

Rates

4220.76

Miscellaneous

773.25

LIABILITIES AND RESERVES

Loans Authorized & Unissued  
Loans Authorized & Unissued-Prior Years  
Loans Authorized & Unissued-Water  
Loans Authorized & Unissued-Highways

281163.00  
330000.00  
65315.00  
694478.00

Temporary Loans

In Anticipation of Grants  
In Anticipation of Serial Issues

330000.00  
830000.00

Employees' Payroll Deductions/Agency Fees

Teachers' Retirement

2194.46

County Retirement

1842.25

Life Insurance

121.16

Teachers' Insurance

487.00

Teachers' Annuities

67.07

Wildlife Receipts

164.10

Tailings

4876.04

Unclaimed Checks

828.52

Revolving Funds

Police Dept. Revolving Fund

1293.32

School Dept. Revolving Fund

75.00

Preschool Tuition

32384.22

Collector's Costs & Fees

1068.00

Deputy Collector's Fees

682.00

Recreation Revolving Fund

1160.02

Federal Grants

School Dept.-Title II

44.32

School Dept.-Title IV

250.00

School Dept.-Title I

214.77

School Dept.-P.L. 97-35

500.00

Slate Grants

School Dept.-Professional Dev. Grant

223.00

School Dept.-Improvement Grant

199.24

School Dept.-Artists/Wet Board

39.11

School Dept.-Computer Seminar Grant

240.00

School Dept.-Leadership Grant

45.50

Board of Health Grant

8000.00

Miscellaneous Gifts

Haydenville Library

125.00



ANNUAL REPORT OF THE BOARD OF APPEALS

THERE WERE FIVE APPLICATIONS SENT TO THE WILLIAMSBURG BOARD OF APPEALS IN 1991. THEY WERE:

- 3/14/91 KENNETH TAYLOR, JR., 13 WILLIAMS STREET, WILLIAMSBURG. APPLIED FOR A SPECIAL PERMIT (SECTION V, PARAGRAPH 3-B, ALTERING A NON-CONFORMING USE). PERMIT GRANTED.
- 3/18/91 LISA V. BERKMAN, 6 CIDER MILL ROAD, HAYDENVILLE, APPEALED THE DECISION OF THE BUILDING INSPECTOR TO NOT ACT ON HER COMPLAINT REGARDING PROPERTY ON NORTH FARMS ROAD OWNED BY PHILIP L. AND DONNA E. CRANSTON. PETITION GRANTED.
- 4/19/91 EVELYN G. BEALS, 1B BUTTONSHOP ROAD, WILLIAMSBURG, APPLIED FOR A SPECIAL PERMIT (SECTION V, PARAGRAPH 3-B, ALTERING A NON-CONFORMING USE) AND A SPECIAL PERMIT (SECTION IV, PARAGRAPH 8-A, MORE THAN ONE DWELLING UNIT). PERMITS WERE GRANTED WITH STIPULATIONS.
- 6/3/91 DANIEL J. MOES AND ELIZABETH KELLOGG, 78 MOUNTAIN STREET, HAYDENVILLE, APPLIED FOR A SPECIAL PERMIT (SECTION, IV PARAGRAPH 3-I, SALE, REPAIR, AND STORAGE OF NEW AND USED VEHICLES). PERMIT GRANTED WITH STIPULATIONS.
- 10/9/91 BRYAN T. LASHWAY, 94 AUDUBON ROAD, LEEDS, APPLIED FOR A SPECIAL PERMIT (SECTION IV, PARAGRAPH 3-I, SAWMILL OR LUMBER STORAGE YARD) AND FOR A SPECIAL PERMIT (SECTION IV, PARAGRAPH 3-IB, OVERSIZE SIGN). PERMITS GRANTED WITH STIPULATIONS.

RESPECTFULLY SUBMITTED,

RALMON BLACK, CHAIRMAN  
MARJORIE DUNPHY, CLERK  
DENISE BANISTER  
STEVEN CLARK  
DAVID MATHERS



## ANNUAL REPORT OF THE BOARD OF ASSESSORS

TOTAL APPROPRIATIONS.....\$ 2,480,253.44

ACCOUNT ERRORS.....	2,418.30
CHERRY SHEET OFFSETS.....	8,024.00
OVERLAY DEFICITS.....	2,979.37
COUNTY TAX ASSESSMENT.....	3,453.00
STATE TAX ASSESSMENT.....	13,929.00
STATE TAX UNDER ASSESSMENT.....	2,108.00
OVERLAY.....	34,602.33

GROSS AMOUNT TO BE RAISED.....\$ 2,547,767.44

ESTIMATED STATE RECEIPTS.....	\$ 538,156.00
PRIOR YEAR OVER ESTIMATE.....	- 0 -
LOCAL ESTIMATED RECEIPTS.....	291,885.61
AVAILABLE FUNDS.....	92,892.00
F.C.....	74,873.93

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS 997,744.54

NET AMOUNT TO BE RAISED BY TAXATION.....\$ 1,550,022.90

VALUATION.....TAX @ \$11.50/M

PERSONAL PROPERTY	\$ 2,472,800.	\$ 28,437.20
REAL ESTATE	\$132,311,800.	\$ 1,521,585.70

TOTAL TAX..... \$ 1,550,022.90

ONCE AGAIN, WE ARE WITHOUT A TAX RATE. THE REVALUATION IS MOST DONE AND HOPEFULLY, NOTICES OF NEW VALUES WILL BE OUT SOON. ALSO, AS A REMINDER TO THE VOTERS OF THE TOWN, YOUR VOTE AT TOWN MEETING IS WHAT DETERMINES THE TAX RATE. WE EQUALIZE RE-VALUES OF THE PROPERTIES AND THEN DIVIDE THE TOTAL VALUE BY THE AMOUNT TO BE RAISED TO DETERMINE THE TAX RATE PER \$1000., WHICH IS THEN MULTIPLIED BY INDIVIDUAL VALUES TO DETERMINE EACH TAX BILL. BY THE AMOUNT RAISED LAST YEAR THROUGH OVERRIDES AND EXCLUSION VOTES, YOU INCREASED THE TAX RATE APPROXIMATELY \$ 1.20 PER THOUSAND IN 1991 VALUES. HOW THIS WILL REFLECT IN OUR NEW REVALUATION WILL NOT BE KNOWN UNTIL WE HAVE A TOTAL VALUATION FOR THE TOWN AND ARE READY TO SET THE 1992 TAX RATE.

RESPECTFULLY SUBMITTED,

HENRY J. WARNER, CHAIRMAN  
 ROBERT J. MCQUESTON, III  
 MARJORIE DUNPHY

ANNUAL REPORT OF THE BRASSWORKS REUSE COMMITTEE

THIS COMMITTEE, MADE UP OF ONE MEMBER OF THE SELECTBOARD, ONE MEMBER OF THE FINANCE COMMITTEE, AND ONE FROM THE PLANNING BOARD, IS CHARGED WITH OVERSEEING THE RE-USE OF THE MONEY REPAYED TO THE TOWN FROM THE BRASSWORKS ASSOCIATES, DEVELOPERS OF THE BRASSWORKS BUILDING.

WE MET 14 TIMES DURING 1991; CONSIDERED FIVE LOANS, MADE TWO LOANS AND OFFERED TWO OTHERS WHICH DID NOT CLOSE.

ONE LOAN MADE WITH A BANK AS A PARTNER, SAVED A MUCH NEEDED SERVICE IN TOWN AND WITH IT, ROUGHLY SIX JOBS. THE OTHER LOAN, MADE IN PARTNERSHIP WITH OTHER INVESTORS, HELPED SAVE THE JOBS OF SEVERAL RESIDENTS.

WE CONTINUED TO MONITOR THREE OTHER LOANS OUTSTANDING AND REPORT ALL PAYMENTS ON LOANS ARE UP TO DATE.

WE BEGAN TO HOLD REGULAR MEETINGS, THE SECOND WEDNESDAY OF EACH MONTH, WITH ADDITIONAL MEETINGS AS NEEDED.

RESPECTFULLY SUBMITTED,

JEFFREY S. CIUFFREDA, CHAIRMAN  
JAMES DiDONATO  
LAURENCE FLACCUS

ANNUAL REPORT OF THE BUILDING INSPECTOR

THE TOTAL NUMBER OF BUILDING PERMITS ISSUED IN THE YEAR 1991 WAS NINETY-SEVEN, WITH A TOTAL VALUE OF \$ 1,240,916. THEY WERE AS FOLLOWS:

FIVE (5) SINGLE FAMILY AND ONE (1) DUPLEX DWELLING	\$ 540,000.
FIFTY-FOUR (54) RENOVATIONS AND ADDITIONS	\$ 601,391.
THREE (3) BUSINESS	\$ 14,500.
FIFTEEN (15) BARNs OR STORAGE SHEDS	\$ 37,525.
FIVE (5) WOOD STOVE INSTALLATIONS	\$ 2,810.
SEVEN (7) GARAGES	\$ 35,500.
THREE (3) CHIMNEYS	\$ 2,850.
TWO (2) SWIMMING POOLS	\$ 6,300.
TWO (2) DEMOLITION PERMITS	\$ 40.

RESPECTFULLY SUBMITTED

BENJAMIN WILLCUTT, SR.  
BUILDING INSPECTOR

ANNUAL REPORT OF THE TOWN CLERK

1991 WAS A BUSY SEASON FOR TOWN CLERKS ACROSS MASSACHUSETTS.

THE FOLLOWING TOWN MEETINGS AND ELECTIONS WERE HELD IN WILLIAMSBURG:

MARCH 4, 1991	TOWN CAUCUS AND SPECIAL TOWN MEETING
APRIL 30, 1991	SPECIAL STATE PRIMARY FOR CONGRESS
MAY 6, 1991	ANNUAL TOWN MEETING
MAY 13, 1991	CONTINUED SESSION OF ANNUAL TOWN MEETING
JUNE 4, 1991	SPECIAL ELECTION FOR CONGRESS
JUNE 4, 1991	SPECIAL TOWN ELECTION/OVERRIDE BALLOT
AUGUST 27, 1991	SPECIAL STATE PRIMARY FOR STATE SENATOR
SEPTEMBER 24, 1991	SPECIAL TOWN MEETING
SEPTEMBER 24, 1991	SPECIAL ELECTION FOR STATE SENATOR

ELEVEN VOTER REGISTRATION SESSIONS WERE HELD TO REGISTER VOTERS FOR PRIMARIES AND ELECTIONS. IT IS INTERESTING TO NOTE THAT OF THE 2065 RESIDENTS 18 AND OLDER IN OUR COMMUNITY, ONLY 1436 ARE REGISTERED VOTERS. 629 RESIDENTS OF WILLIAMSBURG CHOOSE NOT TO REGISTER AND VOTE ON VITAL ISSUES THAT CONCERN THEIR COMMUNITY.

THE CLERK HAS BEGUN A MAJOR COMPUTER PROJECT OF INDEXING ALL VITAL STATISTICS OF BIRTHS, MARRIAGES AND DEATHS BACK TO THE EARLIEST RECORD IN THE LATE 1600'S. THIS INDEXING IS BEING SHARED WITH THE HISTORICAL COMMISSION AND THE TOWN LIBRARIES FOR PERSONS RESEARCHING RECORDS.

A RESEARCH OF TOWN RECORDS TO DETERMINE THE ORIGIN AND HISTORY OF TOWN ROADS AND STREETS IS BEING COMPILED. OVER THE YEARS SINCE WILLIAMSBURG WAS INCORPORATED IN 1771, MANY ROADS HAVE BEEN DISCONTINUED. IT IS IMPERATIVE THAT FILES BE MAINTAINED ON PUBLIC AND PRIVATE WAYS AND THE MANY NAME CHANGES TO STREETS AND ROADS THAT HAVE BEEN MADE. DESCRIPTIONS AND BOUNDARY LINES ARE BEING RESEARCHED IN ORDER TO MAKE THIS FILE COMPLETE.

COMPUTERIZATION OF LOCAL REGISTERED BUSINESSES, UNDERGROUND STORAGE TANKS, UNIFORM COMMERCIAL CODE AND DEPARTMENT OF REVENUE LIENS, AND BOARD OF APPEALS DECISIONS IS IN PROCESS. DATA IS EASIER TO RETRIEVE NOW, AND MORE READILY ACCESSIBLE TO THE PUBLIC AND AGENCIES MAKING REQUESTS FOR THESE KINDS OF INFORMATION.

I WOULD LIKE TO THANK THE CONSTABLES, REGISTRARS OF VOTERS, AND THE ELECTION WORKERS FOR THEIR DEDICATION TO WILLIAMSBURG, AND TO ME. MANY LONG HOURS ARE PUT IN BY THESE PEOPLE WHO RECEIVE ONLY A STIPEND FOR THEIR EFFORTS. THEY ARE TO BE COMMENDED FOR PUTTING UP WITH A HECTIC, OFTEN UNANTICIPATED SCHEDULE, AND MANY LATE NIGHT HOURS.

RESPECTFULLY SUBMITTED,

KATHRYN WARNER  
TOWN CLERK

# 1991 ELECTED OFFICIALS

		TERM	EXPIRATION
COUNTY COMMISSIONER	DOUGLAS DAGARIN	2 YRS	1993 (RESIGNED)
	EILEEN STEWART (APPOINTED TO 1992 ELECTION		
SELECTMEN	JEFFREY CIUFFREDA	3 YRS	1993
	DONALD WILLISTON	3 YRS	1994
	KATHRYN WARNER	3 YRS	1992
TOWN CLERK	KATHRYN WARNER	1 YR	1992
TREASURER	WARREN E. WHITE	1 YR	1992
ASSESSORS	HENRY J. WARNER	3 YRS	1993
	ROBERT MCQUESTON	3 YRS	1994
	MARJORIE DUNPHY	3 YRS	1992
ELECTOR/OLIVER SMITH	DENNIS DUFRESNE	1 YR	1992
LOCAL SCHOOL COMMITTEE	GEORGE M. CHILDS	3 YRS	1992
	SHERIDA CONE	3 YRS	1994
	GORDON ALLEN, JR.	3 YRS	1992
	MARTHA MORAN	3 YRS	1993
	SALLY GULMI	3 YRS	1994
REG SCHOOL COMMITTEE	DEBORAH NISWONGER	3 YRS	1993
	GEORGE FLECK	3 YRS	1994
	CATHY REID	3 YRS	1992
BOARD OF HEALTH	MARION HOAR	3 YRS	1994
	DONNA GIBSON	3 YRS	1992
	DONALD LAWTON	3 YRS	1993
CONSTABLE	EDWARD J. CROTTY	3 YRS	1992
	TINA J. CROTTY	3 YRS	1993
WATER/SEWER COMMISSION	WALTER KELLOGG	3 YRS	1994
	RICHARD CHILDS	3 YRS	1994
	HOWARD SANDERSON	3 YRS	1993
	DONALD OWENS	3 YRS	1993
	ROGER BISBEE	3 YRS	1992
HAYDENVILLE LIBRARY	MARY CRAMPTON	3 YRS	1992
	DOROTHEA MOSHER	3 YRS	1993
	MARION LEBEAU	3 YRS	1994
RECREATION COMMISSION	DONALD DEXTRAZE	3 YRS	1992
	LINDA PIERCE	3 YRS	1992
	JACK MORSE, JR.	3 YRS	1994
	WAYNE CASTERLINE	3 YRS	1992
	VACANCY	3 YRS	1993
	VACANCY	3 YRS	1992
MODERATOR	EILEEN STEWART	1 YR	1992
TRUST FUND COMMISSIONER	WILBUR LOOMIS	3 YRS	1992
	JEFFREY CIUFFREDA	3 YRS	1993
	HENRY WARNER	3 YRS	1994

## FINANCE COMMITTEE

JAMES DIDONATO	3 YRS	1993
WILBUR LOOMIS	3 YRS	1992
DAN GOITEIN	3 YRS	1992
DONALD BALDWIN	3 YRS	1994
DENISE BANISTER	3 YRS	1994
WILLIAM YORK, JR	3 YRS	1994
KATHLEEN EMERSON	3 YRS	1992
CHARLES WARNER	3 YRS	1993
LLOYD WARRINER	3 YRS	1993

# ANNUAL REPORT OF THE TOWN CLERK

## 1991 APPOINTED OFFICIALS - TERM - EXPIRATION

### TOWN ACCOUNTANT

CARL SATTERFIELD	3 years	1994
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### TOWN COLLECTOR

KATHARINE B. CURTIN	3 years	1992
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### TOWN SECRETARY

KATHRYN WARNER	1 year	1992
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### BUILDING INSPECTOR

BENJAMIN WILLCUTT	1 year	1992
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ASSISTANT BUILDING INSPECTOR(appointed by Building Inspector)

FRANK KOSIOR	1 year	1992
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### PLUMBING INSPECTOR

BENJAMIN WILLCUTT	1 year	1992
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ASSISTANT PLUMBING INSPECTOR(appointed by Building Inspector)

JIM GAGNE	1 year	1992
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### WIRING INSPECTOR

PAUL LYONS	1 year	1992
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### GAS INSPECTOR

PAUL HEBERT	1 year	1992
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### SURVEYOR WOOD/LUMBER

WARREN E. WHITE	1 year	1992
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### MEASURER GRAVEL/SOIL AND MANURE

WARREN E. WHITE	1 year	1992
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### FIELD DRIVER

ROGER S. BISBEE	1 year	1992
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DONALD D. LAWTON	1 year	1992
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# REGISTRAR OF VOTERS

VACANCY	4 years	1995
KATHRYN WARNER	1 year	1992
CORA L. WARNER	4 years	1993
JEANNE HEMENWAY	4 years	1992

## PLANNING BOARD

ROBERTA MACLEOD	5 years	1996
JOSEPH NICASTRO	5 years	1996
JOHN MERRITT	5 years	1992
KEVIN WILSON	5 years	1994
DEIRDRE SCOTT	5 years	1994 (resigned)
CATHERINE SKIBA to fill term		1994
JAMES LAWRENCE	5 years	1994
LAURENCE FLACCUS	5 years	1995

## HIGHWAY SUPERINTENDENT

ROGER BISBEE	1 year	1992
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## FIRE CHIEF/FOREST FIRE WARDEN

ROGER BISBEE	1 year	1992
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## FENCE VIEWER

ROGER BISBEE	1 year	1992
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## DIRECTOR CIVIL DEFENSE

ROGER BISBEE	1 year	1992
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## TREE WARDEN/GYPSY MOTH SUPERINTENDENT

ROGER BISBEE	1 year	1992
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## CONSERVATION COMMISSION

DIANE MERRITT	2 years	1994
DAVID HASKELL	3 years	1992
ANNE LOUD (ASSOCIATE)	3 years	1992
WILBUR LOOMIS	3 years	1993

## BOARD OF APPEALS

DAVID MATHERS (ASSOCIATE)	3 years	1994
MARJORIE DUNPHY	2 years	1992
STEVEN CLARK	3 years	1994
DENISE BANISTER (ASSOCIATE)	3 years	1992
RALMON BLACK	3 years	1993



# COUNCIL ON AGING

EMMA HALL (ASSOCIATE)	1 year	1992
EROL BOWIE (ASSOCIATE)	1 year	1992
ELEANOR BOWIE (ASSOCIATE)	3 years	1993
ALBERT MOSHER	3 years	1994
DOROTHEA MOSHER	3 years	1994
JANET NURCZYK	3 years	1994
RICHARD WARREN	3 years	1992
RONALD YARGEAU	3 years	1992
RICHARD AMES	3 years	1992
KENNETH BEALS	3 years	1993
KATHRYN WARNER	3 years	1993
THERESA CLARK	3 years	1993

## POLICE DEPARTMENT

ERNEST A. HENDRICKS(CHIEF)	1 year	1992
ROBERT C. JOYCE(SERGEANT)	1 year	1992
JOHN SVOBODA	1 year	1992
MITCHELL CICHY, JR.	1 year	1992
WARNER C. ROBINSON	1 year	1992
PATRICK ARCHBALD	1 year	1992
JOHN MCCARTHY	1 year	1992

## SCHOOL CROSSING GUARD(appointed by Chief of Police)

PATRICIA CASTERLINE	1 year	1992
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## PARKING CLERK

KATHARINE B. CURTIN	1 year	1992
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## HISTORICAL COMMISSION

BETHANY QUIMET	3 years	1994
JEANNE HEMENWAY	3 years	1995
MARGARET WAGGONER	3 years	1993

## DEVELOPMENT & INDUSTRIAL COMMISSION

THOMAS HODGKINS	1 year	1991
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## PVTA REPRESENTATIVE

JEFFREY CIUFFREDA	1 year	1992
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## WHITING STREET FUND (appointed by Moderator)

JEANNE HEMENWAY	1 year	1992
RICHARD WARREN	1 year	1992
BARBARA MCDONOUGH	1 year	1992

LAURENCE FLACCUS	1 year	1992
ROBERTA MACLEOD(ALTERNATE)	1 year	1992

#### HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

DONNA GIBSON	1 year	1992
NANCY BAIR	1 year	1992

#### ANIMAL INSPECTOR(appointed in March)

DEBRA TURNER	1 year	1993
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#### HILLTOWN TRANSPORTATION COMMITTEE

HELEN KELLOGG	1 year	1992
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#### HAMPSHIRE COUNTY REGIONAL HOUSING AUTHORITY

KENNETH BEALS	1 year	1992
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#### HILLTOWN COMMUNITY DEVELOPMENT CORPORATION

ERIC WEBER	1 year	1992
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#### CITIZENS ADVISORY COMMITTEE FOR MENTAL HEALTH

MARION HOAR	1 year	1992
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#### BRASSWORKS REUSE COMMITTEE

JEFFREY S. CIUFFREDA	1 year	1992
LAURENCE FLACCUS	1 year	1992
JAMES DiDONATO	1 year	1992

#### ARTS COUNCIL

ANN HAXO (JAN 1991)	2 year	Jan 1993
ROCHELLE WILDFONG (DEC 1987)	2 year	Dec 1991
NEIL HAMMER(JAN 1991)	2 year	Jan 1993
RUTH GORHAM(JAN 1991)	2 year	Jan 1993
ROBERT ANDERSON(JAN 1991)	2 year	Jan 1993

#### VETERANS' AGENT (appointed July 1)

ALFRED G. CONE, JR.	1 year	1992
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#### TOWN SECRETARY (appointed July 1 by Chairman Selectmen)

KATHRYN WARNER	1 year	1992
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ANNUAL REPORT OF THE TOWN CLERK  
1991 BIRTHS REGISTERED IN THE TOWN OF WILLIAMSBURG

- JAN 8 KATHERINE MARIE MUNSON, daughter of Ronald Kent Munson and Kristen Whitehead, born in Northampton.
- JAN 10 CHRISTOPHER MICHAEL GREENWOOD, son of Steven Christopher Greenwood and Jeanne Marie Cloutier, born in Northampton.
- JAN 12 SAMUEL BYRON ANTILL, son of Carey William Antill and Jennifer Pearl Miller, born in Northampton.
- JAN 12 MADELINE MERYMAN THOMPSON, daughter of Benjamin Fenn Thompson and Charlotte Bates Meryman, born in Northampton.
- JAN 17 ROSE KUDLIEIALOHA WISOTZKY, daughter of Mark Wisotzky and Lisa Kamakakuokalani Wichman, born in Northampton.
- JAN 20 LAURYN BRIDIE CRONIN, daughter of Michael Francis Cronin and Robin May Sylvester, born in Springfield.
- FEB 2 MADELINE ROSE BACHAND, daughter of Kevin Lawrence Bachand and Marjorie Allyn Bridges, born in Williamsburg.
- FEB 18 JESSIE ELAINE DUNPHY-PHINNEY, daughter of Paul Hearn Dunphy and Martha Lathrop Phinney, born in Northampton.
- MAR 8 KATRINA SOARES PIERSON, daughter of Raymond Daniel Pierson and Nancy Ann Soares, born in Northampton.
- MAR 29 NATASHA QUINN EMERSON SYSKO, daughter of Michael Stephan Sysko and Wendy Elaine Emerson, born in Northampton.
- APR 9 MAYA KINIGSTEIN JACOB, daughter of Edward Charles Jacob and Joy Ellen Kinigstein, born in Northampton.
- APR 22 KEITH JOSEPH HARDING, son of Bryan Keith Harding and Mary-Ann Duval, born in Northampton.
- MAY 7 PETER JOHN GABRANSKI, son of John Frank Gabranski and Carol Anne Finney, born in Northampton.
- MAY 13 CALLA RAMSAY SONERSON, daughter of Paul Arvid Sonerson and Mary Jeanne Ramsay, born in Northampton.
- JUNE 4 JILLIAN COLTON GULOW, daughter of Timothy John Gulow and Donna Marie Gagne, born in Northampton.

JUNE 6 MARGAUX ELIOT FLOOD, daughter of Harry James Flood and Gail Marie Menard, born in Northampton.

JULY 10 ANDREW NATHAN PLIMPTON, son of Edward Hastings Plimpton and Claudia Jo Kaplan, born in Northampton.

JULY 29 DOUGLASS CHRISTOPHER MCGILL, son of John Christopher McGill and Donna Maria Larareo, born in Northampton.

AUG 1 ALEXANDER JAMES STRALEY, son of Peter Franklin Straley and Marcy Jane Larmon, born in Northampton.

SEPT 1 CARA MARIE HAXO, daughter of Thomas Jenkins Haxo and Anne Christine Tumblin, born in Northampton.

SEPT 7 DAVID WALTER BACHAND, son of Ronald Keith Bachand and Lisa Elizabeth Bachand, born in Northampton.

SEPT 21 BENJAMIN HANS GOLDMAN, son of Michael David Goldman and Jette Maigaard Tandrup, born in Williamsburg.

OCT 1 YOCHIM, KEVIN MORRISON, son of Robert Kevin Yochim and Susan Lynne Morrison, born in Springfield.

OCT 4 SHYANN ROSE MCAVOY, daughter of William Clayton McAvoy, Jr., and Kelly Jean Barcomb, born in Northampton.

OCT 8 BAILLY SHANNON MORSE, daughter of Jack Edward Morse, Jr., and Shannon Mary Cerreta, born in Northampton.

ANNUAL REPORT OF THE TOWN CLERK  
1991 HARRIAGES REGISTERED IN THE TOWN OF WILLIAMSBURG

- MAY 18 ROBERT PAUL STANEK, JR., of Williamsburg, son of Robert Paul Stanek, Sr., and Susan E. Lambert, to JEANA GRACE WEST, of Williamsburg, daughter of David Earl West and Nancy E. Paul. Married in Williamsburg, Mass.
- AUG 3 RANDALL S. SMITH, of Williamsburg, son of Brenda Louise Hall, and REBECCA L. MESSECK, of Williamsburg, daughter of Raymond Joseph Messeck and Rose Nora Whitehurst. Married in Chesterfield, Mass.
- AUG 12 STEPHEN LEO GINGRAS, of Chesterfield, son of Raymond Leo Gingras and Terry Susan Smith, to ELIZABETH KELLY, daughter of Joseph Edward Kelly and Helen Elizabeth Horner. Married in Nantucket, Mass.
- AUG 17 AUSTIN WEIDHAAS, of Williamsburg, son of Albert Arthur Weidhaas and Mary Rose Morley, to CYNTHIA M. SHERRY, daughter of Edward J. Pluta and Henrietta A. Donais. Married in Williamsburg, Mass.
- SEPT 14 GARY LEONARD CULVER, of West Chesterfield, son of Roger Asa Culver and Carolyn LaBroad, to MICHELLE MARIE LESIEUR, daughter of Raymond Joseph Lesieur and Diane Marie Benoit. Married in Williamsburg, Mass.
- SEPT 17 PETER M.J. CORBETT, of Williamsburg, son of Joseph E. Corbett and Mae Nina Johnson, to JILL ILENE COHEN, daughter of Howard Cohen and Lila Barbara Cohen. Married in Amherst, Mass.
- SEPT 21 ERIC PETER CERRETA, of Williamsburg, son of Peter George Cerreta and Marian Alice Gagnon, to DENISE MARIE KOWAL, daughter of Kenneth Kowal and Francine LaBrie. Married in Williamsburg(H), Mass.
- OCT 26 RICHARD NEIL COFFMAN, of Williamsburg, son of Harold Lee Coffman and Dorothy Frances Lumpkin, to JOAN ELIZABETH HATHAWAY, daughter of Julius George Gagnon and Olive Isabel Bailly. Married in Williamsburg(H), Mass.
- DEC 14 STEVEN E. HATHAWAY, of Williamsburg, son of Raymond Leroy Hathaway and Ruth Ann McAvoy, to DEBRA JEANNE BUZZEE, daughter of Walter Snow Root and Virginia T. Laschever. Married in Williamsburg (H), Mass.

ANNUAL REPORT OF THE TOWN CLERK  
1991 DEATHS REGISTERED IN THE TOWN OF WILLIAMSBURG

- JAN 1 JANICE BANISTER, age 69, wife of Marvin Banister, daughter of Roger Wells and Maude Damon. Born in Northampton, Mass., burial in Village Hill Cemetery, Williamsburg, Mass.
- JAN 21 EDITH M. GREENE, age 73, widow of Paul Greene, daughter of Marshall King and Rosanna Boucher. Born in Easthampton, Mass., burial in Springfield Cemetery, Springfield, Mass.
- FEB 14 WILFRED F. ALLAIRE, age 75, husband of Cecilia Soltys, son of Wilfred J. Allaire and Madeline Barrett. Born in Williamsburg, Mass., burial in St. Mary's Cemetery, Northampton(Leeds), Mass.
- MAR 5 HILDA C. DeNOOD, age 83, widow of Neal DeNood, daughter of Cornelius Donahue and Mary Donahue. Born in Holyoke, Mass., burial in St. Mary's Cemetery, Northampton(Leeds), Mass.
- MAR 29 MOSHER LOUISE MOSHER, age 74, never married. Daughter of Albert T. Mosher and Lillian Littlefield. Born in Northampton, Mass., burial in High Street Cemetery, Williamsburg(H), Mass.
- APR 27 DOROTHY HAYDEN, age 77, wife of Sterling W. Hayden, daughter of Adin Jullson and Georgia (maiden name unknown). Born in Brattleboro, Vermont, burial in Village Hill Cemetery, Williamsburg, Mass.
- MAY 7 ARTHUR M. PACKARD, age 68, husband of Norma Wells, son of Harold Packard and Hazel Mason. Born in Goshen, Mass., burial in Village Hill Cemetery, Williamsburg, Mass.
- MAY 17 WILLIAM STEWART, age 89, widower of Grace Alden, son of Thomas Stewart and Elizabeth Concery. Born in Gerry, Ireland, burial in Fairmont Cemetery, Quaker Springs, New York.
- MAY 20 ORPHIR EDWARD ST. ONGE, age 80, widower of Edna M. Talbot, son of Louis St. Onge and Lavenia Durocher. Born in Ludlow, Mass., burial in St. Aloysius Cemetery, Springfield, Mass.
- JUNE 9 JOHN F. CODY, JR., age 64, husband of Joan Stack, son of John F. Cody and Mary Scanlon. Born in Holyoke, Mass., burial in Village Hill Cemetery, Williamsburg, Mass.

- JUNE 20 ELIZABETH BROOKS GLYNN, age 78, never married. Daughter of Charles E. Glynn and Minnie A. Brooks. Born in Lexington, Mass., burial in Springfield Cemetery, Springfield, Mass.
- JUNE 27 ESTHER FRANCES MUNSON, age 90, widow of George A. Munson, daughter of Herbert Freeman and Arabelle Cross. Born in Northampton, Mass., burial in Springfield, Mass.
- JULY 5 FRANCIS G. LONGLEY, age 70, husband of Carol King, son of James B. Longley and Catherine Wade. Born in Lewiston, Maine, burial in Village Hill Cemetery, Williamsburg, Mass.
- JULY 18 FORREST V. PAYNE, age 83, never married. Son of Ormanzo Payne and Lovinia Larfair. Born in Goshen, burial in Village Hill Cemetery, Williamsburg, Mass.
- AUG 8 ELINOR LOUISE GOODHUE, age 75, widow of Frederick W. Goodhue, daughter of Walter E. Kellogg and Elinor B. Warner. Born in Wallingford, Connecticut, burial in Village Hill Cemetery, Williamsburg, Mass.
- SEPT 2 MARY MAKOWSKI, age 62, widow of Joseph A. Makowski, daughter of Joseph Kedzior and Agnes Kowalski. Born in France, burial in St. Stanislaus Cemetery, Deerfield, Mass.
- SEPT 3 BURTON LINSKOTT, age 63, husband of Evelyn Venette, son of Charles H. Linscott and Linda V. Clayton. Born in Jamaica, Vermont, burial in Village Hill Cemetery, Williamsburg, Mass.
- SEPT 15 WILFRED ROBERT DUDLEY, age 68, never married. Son of Wilfred Dudley and Emma Belair. Born in Springfield, Mass., burial in Gate of Heaven Cemetery, Springfield, Mass.
- OCT 3 ELEANOR H. SMITH, age 95, never married. Daughter of George W. Smith and Flora McCrimmon. Born in Northampton, Mass., burial in Bridge Street Cemetery Northampton, Mass.
- OCT 4 FLORENCE C. FERRIERA, age 78, widow of Alexander Ferriera, Sr., daughter of Charles Weeks and Eda LaFleur. Born in Williamsburg, Mass., burial in High Street Cemetery, Haydenville, Mass.
- OCT 11 AROLYN W. MATHERS, age 88, widow of Robert Mathers, Sr., daughter of Jesse Prouty and Edith Johnson. Born in Massachusetts, burial in Village Hill Cemetery, Williamsburg, Mass.



- OCT 23 HAZEL M. WARNER, age 93, widow of George V. Warner, daughter of Charles S. Damon and Martha Fairfield. Born in Williamsburg, burial in Village Hill Cemetery, Williamsburg, Mass.
- NOV 30 JOHN MATTHEW CUMMINGS, JR., age 47, never married. Son of John M. Cummings and Virginia Southworth. Born in Portland, Maine, burial in Most Holy Redeemer Cemetery, Schenectady, New York.
- DEC 12 HERMINE M. NIQUETTE, age 100, never married. Daughter of Louis B. Niquette and Hermine Dubrule. Born in Northampton, Mass, burial in St. Mary's Cemetery, Northampton(Leeds), Mass.
- DEC 29 BOISVERT, HOMER W., age 78, husband of Flora Menard, son of Gideon Boisvert and Elizabeth Mireault. Born in Northampton, Mass, burial in St. Mary's Cemetery, Northampton(L), Mass.



# ANNUAL REPORT OF THE TOWN CLERK

## DOG LICENSES ISSUED IN 1991

MALES.....	118
FEMALES.....	10
SPAYED FEMALES.....	110
KENNEL (4 dogs or less).....	5
KENNEL (10 dogs or less).....	1

TOTAL LICENSES ISSUED 244

## FISH AND WILDLIFE LICENSES ISSUED IN 1991

CLASS F1-Resident Citizen Fishing.....	52
CLASS F3-Resident Age 65-69 Fishing.....	4
CLASS F4-Resident Handicapped or over 70.....	19
CLASS F6-Non-Resident Fishing.....	2
CLASS F7-Non-Resident 7-day Fishing.....	1

## HUNTING/SPORTING LICENSES AND STAMPS

CLASS H1-Resident Hunting.....	25
CLASS H2-Resident Hunting age 65-69.....	1
CLASS H3-Paraplegic-Hunting.....	1
CLASS H5-Non-Res Hunting big game.....	2
CLASS S1-Resident Sporting.....	42
CLASS S2-Resident Sporting Age 65-69.....	7
CLASS S3-Resident Sporting Age over 70.....	18
CLASS DS-Duplicate Sporting.....	4
CLASS M1-Archery/Primitive Firearms Stamps....	21
CLASS M2-Mass Waterfowl Stamps.....	3
CLASS W1-Wildlands Conservation Stamp-Resident	129

TOTAL LICENSES AND STAMPS ISSUED 253

TOWN CAUCUSCERTIFICATE OF NOMINATION

We certify that a caucus of qualified voters of the Town of Williamsburg was called and held in accordance with the provisions of law relating thereto, at the Anne T. Dunphy School on the 4th day of March, 1991, and the following nomination of Candidates for Town Offices were made viz:

The meeting was called to order at 7:30PM by the Town Clerk and a Secretary was selected - Katharine B. Curtin was nominated; A Chairman was selected - Joseph A. Wilhelm, III was nominated.

SELECTMEN	3 yrs	DONALD D. WILLISTON 96 Goshen Rd JAMES DIDONATO, 6 Laurel Rd-signed by same
COUNTY COMMISSIONER	2 yrs	DOUGLAS DAGARIN, 5 South St
TOWN CLERK	1 yr	KATHRYN WARNER, 125 Mt Street-signed by same
TREASURER	1 yr	WARREN WHITE, 61 South St-signed by same MARY BISBEE, 37 South St- signed by same
ASSESSOR	1 yr	MARJORIE DUNPHY, 16 N. Main St-signed by same GLEN EVERETT, 40 Hemenway Rd-signed by same
ASSESSOR	3 yrs	ROBERT McQUESTON, 2 Mt Street-signed by same STEPHEN ROZWENC, 10 Fairfield Ave-signed by same
ELECTOR U/W OLIVER SMITH	1 yr	DENNIS DUFRESNE, 80 Mt St
LOCAL SCHOOL COMMITTEE	3 yr	EDOUARD BEAUVAIS, 1 Kingsley Ave-signed by same SHERIDA CONE, 156 Main St-signed by same SALLY GULMI, 9 Williams St
REGIONAL SCHOOL COMMITTEE	3 yrs	GEORGE FLECK, 30 Village Hill Rd-signed by same
BOARD OF HEALTH	3 yrs	MARION HOAR, 123 Main St
WATER/SEWER COMMISSION	3 yrs	WALTER KELLOGG, III, 82 Mt St MAURICE DAVIS, Sr, 152A Main St RICHARD CHILDS, 7 Kingsley Ave-signed by same
TRUSTEE HAYDENVILLE LIBRARY	3 yr	MARION LeBEAU, 192 Main St-signed by same DIANE POTTER, 2 Fort Hill Rd
RECREATION COMMISSION	3 yrs	CHERYL BROOKS, 170 Main St
RECREATION COMMISSION	1 yr	LINDA PIERCE, 17 Main St
MODERATOR	1 yr	EILEEN STEWART, 7 Petticoat Hill Rd-signed same
TRUST FUND COMMISSIONER	3 yrs	HENRY WARNER, 105 Adams Rd-signed by same
TRUST FUND COMMISSIONER	1 yr	GORDON ALLEN, 48 Nash Hill-signed by same WILBUR LOOMIS, 32 Mt St-signed by same

Walter Kellogg, III was vacationing in Florida this date and was unable to sign - therefore the Selectmen, Chairman of the caucus and Secretary of the caucus appointed him to the office of Water/Sewer Commission.

We hereby and further certify that at least forty qualified voters of the Town of Williamsburg participated and voted therein. Due to the fact that all of the nominees would be placed on the ballot, it was voted that the Secretary cast one ballot to certify the nominees be certified.

We also certify that the caucus voted that in case of death, withdrawal or in-eligibility of the candidate or candidates so nominated, the vacancy or vacancies shall be filled as follows:

A committee consisting of the Chairman of the caucus, the Secretary of the caucus, and the Board of Selectmen shall fill vacancies.

Joseph A. Wilhelm, III, Presiding officer of caucus  
Katharine B. Curtin, Secretary of the caucus  
Kathryn Warner, Town Clerk of caucus

NOTARIZED BY:

FILED (DATE):

*Kathryn Warner*  
Kathryn Warner  
Town Clerk

FREE CASH

Article 7. Moved and supported that the Town transfer \$4913.72 from the school renovation project to the control of the Williamsburg School Committee to be used for specific capital improvements of lighting and ceilings in the Anne T. Murphy School.  
SO VOTED  
UNANIMOUS  
TRANSFER

Article 8. Moved and supported that the Town raise and appropriate the sum of \$ 1100.00 to pay Dr. Joseph Holik for services rendered in Fiscal 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 9. Moved and supported that the Town raise and appropriate the sum of \$ 2490.56 to Smith's Vocational School for tuition due in Fiscal 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 10. Moved and supported that the Town raise and appropriate the sum of \$ 500.00 to pay Nancy Millette for services performed for the School Department in Fiscal year 1989 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 11. Moved and supported that the Town raise and appropriate the sum of \$ 500.00 to pay Nancy Millette for services performed for the School Department in fiscal year 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Town Caucus and Special Town Meeting  
March 4, 1991

Article 12. Moved and supported that the Town raise and appropriate the sum of 52.23 to pay the Daily Hampshire Gazette for services rendered in Fiscal 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 13. Moved to authorize, empower and direct the Board of Selectmen to execute, acknowledge and deliver in the name and behalf of the Town a Boundary Line Agreement by and between the Town and Henry S. Matuszko establishing and confirming the boundary line between land owned by the Town and land owned by the Matuszkos in settling that law suit brought by the Matuszkos against the Town in Hampshire County Superior Court, Case No 89-322, a copy of which Boundary Line and Settlement Agreement is hereto attached.

## Minutes of the Special Town Meeting held on March 4, 1991

A quorum being present, the Special Town Meeting was called to order at 7:55 PM by Moderator Eileen Stewart. The Moderator called for a motion from the floor, and it was moved we take up Article 1.

Article 1. Moved and supported to transfer \$ 985.38 from Street Listing and \$ 75.00 from Recording Vital Statistics for a total of \$ 1060.38 to the Elections Expense in the Town Clerk's budget for the purposes of covering the expenditure of unanticipated elections in fiscal 1991.  
SO VOTED  
UNANIMOUS  
TRANSFER

Article 2. Moved and supported that the Town raise and appropriate the sum of \$25.00 to pay Clifford Clark, Jr. for services rendered in Fiscal 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 3. Moved and supported that the Town raise and appropriate the sum of \$ 469.25 to pay Town Counsel, Kenneth Bowen, for services rendered in Fiscal 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 4. Moved and supported that the Town appropriate the sum of \$ 410.00 to pay the Gas Inspector, Paul Hebert, for services rendered in Fiscal 1990 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Article 5. Moved and supported that the Town appropriate the sum of \$ 850.00 for Gas Inspector salaries and expenses to be rendered in Fiscal 1991 and to take said sum from free cash.  
SO VOTED  
UNANIMOUS  
FREE CASH

Town Caucus and Special Town Meeting  
March 4, 1991

Article 6. Moved and supported that the Town raise and appropriate the additional sum of \$ 3250.00 for Electrical Inspector salaries and expenses to be rendered in Fiscal 1991.  
SO VOTED  
UNANIMOUS

Moved and seconded to amend to read Henry S. and Amelia Matuszko.

SO VOTED

UNANIMOUS AS AMENDED

Article 14. Moved and supported the Town raise and appropriate the sum of \$ 46,367.00 to be used for the construction, reconstruction or improvements, including surface treatments and other related work, on public approved ways approved by the Department of Public Works in accordance with Section 3 of Chapter 15 of the Acts of 1988 (Transportation Bond Bill), as amended by Section 74 of Chapter 121 of the Acts of 1990 under the provisions of General Laws, Chapter 90, Section 23, Clause 2(a) and to take obtain funds from borrowing.

SO VOTED

UNANIMOUS

BORROWING

Article 15. Moved and supported the Town raise and appropriate \$ 150.00 to pay Leo Dextraze for services rendered in Fiscal 1990 and to take said sum from free cash.

SO VOTED

UNANIMOUS

FREE CASH

Article 16. Moved and supported the Town raise and appropriate \$ 76.89 to pay G&I Service Engineers for services rendered in Fiscal 1990 and to take said

Town Caucus and Special Town Meeting  
March 4, 1991

sum from free cash.

SO VOTED

UNANIMOUS

FREE CASH

Article 17. Moved and supported the Town raise and appropriate \$ 1000.00 for the balance of the fiscal year for the Plumbing Inspector for salaries and expenses and to take said sum from free cash.

SO VOTED

UNANIMOUS

FREE CASH

Article 18. Moved and supported the Town transfer the sum of \$13,500.00 to the Health and labor expenses account of the Board of Health from the Sanitation line item.

SO VOTED

UNANIMOUS

TRANSFER

Article 19. Moved and supported the Town amend the vote under Article 28 of the Annual Town Meeting held on May 2, 1988 by adding thereto additional authorities to expend the appropriated sum of \$50,000.00 for forestry management costs and supervision and management of subdivision creation, application and implementation costs.

SO VOTED

MAJORITY

Article 20. Moved and supported the Town accept the pro-

visions of Sections 22 through 26 of CH 114 of the General Laws which pertain to the creation and selection of a Board of Cemetery Commissioners together with the grant of authority of such board to transact cemetery business.  
SO VOTED  
UNANIMOUS

Article 21. Moved and supported that the Town of Williamsburg, having accepted the provisions of General Laws Chapter 41, Sections 45 through 47 under Article 30 of the Annual Town Meeting held on March 3, 1925, and having accepted the provisions of General Laws Chapter 114, Sections 22 through 26, under the provisions of Article 20 of this Town Meeting held on March 4, 1991, does hereby petition the Great and General Court for a Special Act to provide for and to consolidate the doings of the Trust fund Commission and of the Cemetery Commission into a singular commi-

Town Caucus and Special Town Meeting  
March 4, 1991

sion to be known as the Commissioners of Trust and Cemeteries, to consist of three members who shall be the incumbent Trust Fund Commissioners for the terms already established in that office, with full power to administer all moneys and other property under the provisions of Chapter 368 of the Acts of 1989 in addition to the other powers conferred by the General Laws.  
SO VOTED  
UNANIMOUS

MOTION was made and supported the meeting be adjourned.  
Special Meeting adjourned at 8:55 P.M.

A TRUE COPY;

WITNESSED:



KATHRYN WARNER  
TOWN CLERK

COPIES TO: Department of Corporations & Taxation  
Town Counsel  
Selectmen  
Town Accountant  
Treasurer  
Assessors

## MINUTES OF THE SPECIAL TOWN MEETING WITHIN THE ANNUAL AND THE ANNUAL TOWN MEETING HELD ON MAY 6, 1991

The meeting was called to order at 10:00 A.M. in the Anne T. Dunphy School and Article 1 of the annual Town Meeting was moved and balloting begun. The meeting was recessed to 7:30 P.M. after motion made to read the call, first article of the Special Town Meeting, and return to service.

The polls were closed at 7:00 P.M. The following results of the election were made at 12:18 A.M. by the election officers as listed below:

## VOIES CAST 635

	VOIES	SWORN IN
SELECTMAN - 3 years		
DONALD D. WILLISTON	345 E	5/7/91
JAMES DIDONATO	269	
NANCY BAIR	1	
BLANKS	20 = 635	
COUNTY COMMISSIONER - 2 years		
DOUGLAS DAGARIN	447 E	5/7/91
DONALD D. WILLISTON	2	
BLANKS	184 = 635	
TOWN CLERK - 1 year		
KATHRYN WARNER	563 E	5/7/91
BLANKS	72 = 635	
TREASURER - 1 year		
WARREN WHITE	329 E	5/7/91
MARY BISBEE	287	
MARCIA SHUHWAY	2	
BLANKS	17 = 635	
ASSESSOR - 1 year		
MARJORIE DUNPHY	433 E	5/7/91
GLEN EVERETT	166	
TOM HODGKINS	1	
BLANKS	36 = 635	
ASSESSOR - 3 years		
ROBERT McQUESTON, III	436 E	5/7/91
STEPHEN ROZWENC	167	
BLANKS	32 = 635	
ELECTOR UNDER/WILL OF OLIVER SMITH - 1 year		
DENNIS DUFRESNE	507 E	
BLANKS	128 = 635	
LOCAL SCHOOL COMMITTEE - 3 Years		
SHERIDA CONE	399 E	
EDOUARD BEAUVAIS	253	
SALLY GULMI	337 E	5/7/91
MAUREEN CROCKER	1	
BLANKS	278 = 1270	
REGIONAL SCHOOL COMMITTEE - 3 years		



GEORGE FLECK	492 E	
BLANKS	143 = 635	
BOARD OF HEALTH - 3 years		
MARION HOAR	489 E	5/7/91
BLANKS	146 = 635	
WATER/SEWER COMMISSION - 3 years		
WALTER KELLOGG III	505 E	
RICHARD CHILDS	463 E	
MAURICE DAVIS	1	
BLANKS	301 = 1270	
TRUSTEE HAYDENVILLE		
LIBRARY - 3 years		
MARION LeBEAU	522 E	
BLANKS	113 = 635	
RECREATION COMMISSION - 1 year		
LINDA PIERCE	509 E	
BLANKS	126 = 635	
RECREATION COMMISSION - 3 years		
JACK MORSE, JR.	486 E	
BLANKS	149 = 635	
MODERATOR 1 year		
EILEEN STEWART	515 E	5/7/91
DONALD D. WILLISTON	1	
BLANKS	119 = 635	
TRUST FUND COMMISSIONER - 3 years		
HENRY WARNER	530 E	5/7/91
BLANKS	105 = 635	
TRUST FUND COMMISSIONER - 1 year		
WILBUR LOOMIS	418 E	
GORDON ALLEN	144	
BLANKS	73 = 635	
FINANCE COMMITTEE - 3 years		
DONALD BALDWIN	513 E	5/7/91
DENISE BANISTER	448 E	
WILLIAM YORK, JR	447 E	
BLANKS	497 = 1905	
FINANCE COMMITTEE - 1 year		
WALTER BOAS	193	
DAN GOITEIN	253 E	
RICHARD BRIGGS	1	
HENRY WARNER	1	
BLANKS	187 = 635	



SHALL THE TOWN VOTE TO ACCEPT THE PROVISIONS OF SECTION SIX C OF CHAPTER 40 OF THE GENERAL LAWS, WHICH AUTHORIZES CITIES AND TOWNS TO APPROPRIATE MONEY FOR THE REMOVAL OF SNOW AND ICE FROM PRIVATE WAYS THEREIN OPEN TO PUBLIC USE?

YES

279

NO

313 DEFEATED\*\*

BLANKS

43 = 635

A quorum being present, the Special Town Meeting within the Annual Town Meeting was called to order at 6:40 P.M. by Moderator, Eileen Stewart. The moderator called for a motion from the floor, and it was moved to take up Article 1.

ARTICLE 1. Moved and supported that the Selectmen be authorized to raise and appropriate \$ 3108. to enter into a three year lease agreement with the Xerox Corporation with the option to purchase at the end of the three year period at 10% of the cost. The first leasing period covering fourteen months in the amount of \$ 3,108.  
PASSED UNANIMOUSLY  
STABILIZATION

ARTICLE 2. Moved and supported to transfer \$ 3750. from the highway labor account to the highway expense account.  
PASSED UNANIMOUSLY  
TRANSFER

#### ANNUAL TOWN MEETING

The Moderator called for Complimentary Resolutions. Chairman of the Board of Selectmen, Jeffrey Ciuffreda, took the floor and asked the Town Meeting to make a special acknowledgement to long term Town Officials who had stepped down from their public offices - Donald D. Williston; Roderick MacLeod; Mary Jane Healy; Cheryl Brooks; Linda Hathaway-Smart and Andrea Dufresne.

Jeff Ciuffreda announced that the Annual Town Report for 1990 is dedicated to Peter B. Shumway. Members took a special moment of silence for departed assessor, Peter B. Shumway.

ARTICLE 2. Moved and supported the Board of Selectmen be empowered to choose all necessary minor town Officers for the ensuing year.  
SO VOTED

ARTICLE 3. Moved and supported the Moderator choose a committee to expend the income from the Whiting Street Fund.  
SO VOTED

ARTICLE 4. Moved and supported the Town empower the Board of Selectmen, Boards of Water/Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals and the Trustees of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen.  
SO VOTED

ARTICLE 5. Moved and supported the Town authorize the Chairman of the Board of Selectmen to appoint a Town Secretary to serve from July 1, 1991 to June 30, 1992, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week, and whose duties shall be under the direction of the Board of Selectmen.  
SO VOTED

ARTICLE 6 Moved and supported the Town accept for Fiscal Year 1992, beginning July 1, 1991, provisions of Section 53E 1/2 of Chapter 44 of the General

Laws which authorizes cities and towns to establish certain Revolving Funds to be credited with certain departmental receipts and to expend therefrom without appropriation, in connection with the programs supported by such Revolving Fund for the Gas Inspector Fees; Plumbing Inspector fees; Electrical Inspector fees; Recreation Commission fees; Board of Appeals fees.

Motion made and supported to amend the motion to include the Conservation Commission and the Planning Board.

SO VOTED ON THE AMENDMENT

VOTING ON THE AMENDED MOTION

VOTING YES 97

VOTING NO 34

SO VOTED BY MAJORITY

ARTICLE 7. Moved and supported that the Town fix a salary and compensation of all elected and appointed officers of the Town for the twelve month period ending June 30, 1992, as provided in Section 108, Chapter 41, General Laws as amended, and to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period:

#### GENERAL GOVERNMENT LINE ITEMS NUMBER 1 through 76

MODERATOR	100.00
FINANCE COMMITTEE	300.00
<b>TOTAL</b>	<b>400.00</b>

#### SELECTMEN

SALARIES	4500.00
EXPENSES	1500.00
ADVERTISING	400.00
PARKING CLERK	250.00
PARKING CLERK EXPENSE	100.00
CONSTABLE SALARY	100.00
CONSTABLE ELECTIONS	100.00
<b>TOTAL</b>	<b>6950.00</b>

#### ACCOUNTANT

SALARY	7320.00
EXPENSES	300.00
<b>TOTAL</b>	<b>7620.00</b>

TREASURER		
SALARY		9984.00
EXPENSE		3400.00
TAX TITLE		500.00
	TOTAL	13884.00
TOWN COLLECTOR		
SALARY		16405.00
EXPENSE		4539.00
	TOTAL	20944.00
TOWN CLERK		
SALARY		5980.00
EXPENSE		750.00
ELECTIONS & REGISTRATIONS		1876.00
STREET LISTINGS		777.00
	TOTAL	9383.00
ASSESSORS		
SALARIES		5460.00
EXPENSES		3000.00
LABOR		3500.00
CAMA		900.00
	TOTAL	12860.00
ELECTOR U/W OLIVER SMITH		25.00
TOWN SECRETARY SALARY		12532.00
TOWN COUNSEL		5000.00
TOWN OFFICE EXPENSE		4500.00
TOWN BUILDINGS AND GROUNDS NOT OTHERWISE ALLOCATED		14000.00
STREET LIGHTS		8000.00
PLANNING BOARD		2750.00
HISTORICAL COMMISSION		75.00
	TOTAL	46882.00
BOARD OF APPEALS		200.00
TOTAL GENERAL GOVERNMENT		119123.00
SO VOTED;	MAJORITY	\$ 115,707. TAXATION
	115 YES	1,508. SEWER AVAILABLE SURPLUS
	13 NO	1,908. WATER AVAILABLE SURPLUS
	TOTAL	\$ 119,123.

PROTECTION OF PERSONS AND PROPERTY LINES 84 THRU 126

POLICE DEPARTMENT	VESTED	CONTINGENCY	APPROPRIATION
EXPENSES	\$ 11,500.00	Contingency \$ 2500.	\$14000.00
DOG CONTROL	200.00		200.00
SCHOOL CROSSING	1,700.00		1700.00
LABOR	34,650.00	Contingency \$3636.	40766.00
TOTAL	48,050.00		TOTAL 54176.00

FIRE DEPARTMENT				
SALARIES	2,250.00			2250.00
LABOR	5,000.00			5000.00
EXPENSES	12,250.00	Contingency	\$6600.	18850.00

TOTAL	19,500.00		TOTAL	26100.00
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BUILDING INSPECTIONS	VESTED	CONTINGENCY	APPROPRIATION
SALARY	5,500.00		5500.00
EXPENSES	1,400.00		1400.00
TOTAL	6,900.00		6900.00

CIVIL DEFENSE	VESTED	CONTINGENCY	APPROPRIATION
SALARY	300.00		300.00

TREE WARDEN	VESTED	CONTINGENCY	APPROPRIATION
GYPSY MOTH	3,650.00		3650.00

TOTALS, PROTECTION OF PERSONS AND PROPERTY

TOTAL	78,400.00	12,726.00	91126.00
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SO VOTED; MAJORITY:	78,400.00	TAXATION
YES 95	12,726.00	TAXATION CONTINGENT ON
NO 20		OVERRIDE

TOTAL	91,126.00	TAXATION
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HEALTH and SANITATION	VESTED	CONTINGENCY	APPROPRIATION
SALARIES	2,400.00		2400.00
LABOR&EXPENSES	108,063.80	5,000.00	113063.80
TOTAL	110,463.80	5,000.00	115363.80

SO VOTED; MAJORITY:	110,463.80	TAXATION
YES 97	5,000.00	TAXATION CONTINGENT ON
NO 2		OVERRIDE

TOTAL	115,463.80	TAXATION
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HIGHWAYS	VESTED	CONTINGENCY	APPROPRIATION
LABOR	73,395.00		73395.00
EXPENSES	88,000.00	4,005.00	92005.00
GARAGE AND EQUIPMENT REPAIR	20,050.00		20050.00
OUT OF STATE TRAVEL	50.00		50.00
TOTAL	181,495.00	4,005.00	185,500.00

SO VOTED; MAJORITY:	181,495.00	TAXATION
YES 95	4,005.00	TAXATION CONTINGENT ON
NO 2		OVERRIDE

TOTAL	185,500.00	TAXATION
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VETERANS BENEFITS	VESTED	CONTINGENCY	APPROPRIATION
SALARY	1,000.00		1000.00
BENEFITS	3,000.00		3000.00
TOTAL	4,000.00		4000.00

SO VOTED; MAJORITY	\$ 4,000.00	TAXATION
YES 98		
NO 2		

LOCAL SCHOOLS	VESTED	CONTINGENCY	APPROPRIATION
	918,807.00	45,500.00	938807.00

SO VOTED; MAJORITY	918,807.00	TAXATION
YES 92	45,500.00	TAXATION CONTINGENT ON
NO 2		OVERRIDE
TOTAL	938,807.00	TAXATION

VOCATIONAL SCHOOL	VESTED	FREE CASH	APPROPRIATION
	102,788.00	49,000.00	151788.00
SO VOTED; MAJORITY	102,788.00	TAXATION	
YES 89	49,000.00	FREE CASH	
NO 1			
TOTAL	151,788.00		

HAYOENVILLE LIBRARY	VESTED	CONTINGENCY	APPROPRIATION
	3,500.00		3500.00

SO VOTED; MAJORITY 3,500.00 TAXATION

RECREATION AND UNCLASSIFIED LINES 163 THRU 184

RECREATION COMMISSION	VESTED	CONTINGENCY	APPROPRIATION
ATHLETIC FIELDS	3,100.00		3100.00
LABOR,SUPPLIES,EXPENSE	2,400.00		2400.00
TOTAL	5,500.00		5500.00

CONSERVATION COMMISSION	150.00		150.00
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UNCLASSIFIED

TOWN REPORTS	2,200.00		2200.00
VETERANS' RECOGNITION	300.00		300.00
INSURANCE ON TOWN BUILDINGS			
AND WORKERS COMP	57,000.00		57000.00
GROUP INSURANCE	145,000.00		145000.00
COUNCIL ON AGING	4,000.00	7,000.00	11000.00
TOTAL	214,150.00	7,000.00	221150.00

SO VOTED; MAJORITY	214,150.00	TAXATION
	7,000.00	TAXATION CONTINGENT ON
		OVERRIDE

TOTAL	221,150.00
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CEMETERY COMMISSION	1,000.00		1000.00
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SO VOTED; MAJORITY 1,000.00 TAXATION

INTEREST ON SHORT TERM		
BORROWINGS	10,000.00	10000.00

SO VOTED; UNANIMOUS 10,000.00 TAXATION

ARTICLE 13. Moved and supported that the Town vote to raise and appropriate the sum of \$ 532,942. or any lesser sum as may be certified prior to the establishment of the tax rate for fiscal 1992 for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1991 and ending June 30, 1992, and to take said sum from Taxation.

Moved and supported to amend Article 13 to vest \$ 463,705. and take said sum from taxation and the amount of \$ 69,237. from taxation contingent on an override.

Voting on the Amendment Yes 74  
No 20  
PASSED THE AMENDMENT BY MAJORITY  
VOTING ON THE AMENDED ARTICLE 13

PASSED BY MAJORITY	YES 84	\$ 463,705. TAXATION
	NO 1	30,000. TAXATION
		CONTINGENT ON
		OVERRIDE
		39,237. TAXATION
		CONTINGENT ON
		OVERRIDE
<hr/>		
TOTAL 532,942.		

ARTICLE 24. Moved and supported that the Town vote to raise and appropriate the sum of \$ 5,000. for the purpose of purchasing books and materials for the Meekins Library, books and materials to be purchased at the discretion of the Trustees, and to vest \$ 4,000. from taxation and \$1,000. to be taken from taxation contingent on an override.

Voting Yes 52  
Voting No 9

PASSED BY MAJORITY VOTE	\$ 4,000. TAXATION
	1,000. Taxation Contingent on
	Override
<hr/>	
TOTAL	\$ 5,000.

Upon motion made and seconded, it was voted to adjourn to May 13, 1991 at 7:30 P.M. Adjournment at 11:43 P.M.

A TRUE COPY:

ATTEST:



KATHRYN WARNER  
TOWN CLERK

Copies to: Division of Local Services  
Town Counsel  
Selectmen  
Town Accountant  
Treasurer  
Assessors



A quorum being present, the continued session of Annual Town Meeting was called to order at 7:55 P.M.

The Moderator acknowledged John Breguet who called a question of privilege.

Mr. Breguet asked why we did not have a Town Report and why the Town does not have a tax rate and felt it irresponsible on the part of someone.

Assessor, Henry Warner responded that the Assessors had the tax rate established in October of 1990 but due to missing documents that he received this night, a tax rate should be certified within two weeks.

Town Accountant, Carl Satterfield responded to the delay in the Town Report noting that certain reconciliations were not complete.

Town Clerk, Kathy Warner also responded to the delay in the Town Report indicating that since 30 to 40 pages of the report were submitted by the Accountant, it would be inadvisable to prepare the report without the Accountants figures.

- ARTICLE 8. Moved and supported the Town of Williamsburg vote to accept the provisions of Chapter 291 of the Acts of 1990, thereby allowing the Town to receive Enhanced 9-1-1 service as defined in said Act and, if acceptance and notification to the Secretary of the Commonwealth of said acceptance occur on or before December 11, 1991, the Town will also receive, at no cost to it, the benefits of Enhanced 9-1-1 network features and components and any other Enhanced 9-1-1 network features that may be made available by the Statewide Emergency Telecommunications Board.

PASSED UNANIMOUSLY

- ARTICLE 9. Moved and supported the Town vote to raise and appropriate \$ 24,463., including \$ 1300. for salaries for the purpose of operating, maintaining and constructing the town sewer system for fiscal year 1992 and to meet said appropriation, take the sum from Sewer Available Surplus.

PASSED UNANIMOUSLY  
SEWER AVAILABLE SURPLUS

- ARTICLE 10. Moved and supported that the Town vote to raise and appropriate \$ 40,350., including \$ 1350. for salaries for the purpose of operating and maintaining the Town's water system, including the laying of mains in the fiscal year 1992 and to meet said appropriation, take the sum from Water Available Surplus.

PASSED UNANIMOUSLY  
WATER AVAILABLE SURPLUS

- ARTICLE 11. Moved and supported that the Town vote to raise and appropriate \$ 6,000. to be used in conjunction with \$ 20,000. from Chapter 15 for the construction, reconstruction, or improvements, including surface treatments and other related work on public approved ways approved by the Public Works Commission as set forth under the provisions of Chapter 15 Acts of 1988 and General Laws, Chapter 90, Section 34, Clause (2A), and to take said sum from free cash.

PASSED BY MAJORITY \$ 6,000. FREE CASH

- ARTICLE 12. Moved and supported that the Town vote to raise and appropriate \$ 41,053. to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to take \$ 20,000. from Free Cash and \$ 21,053. from Taxation.

PASSED UNANIMOUSLY \$ 20,000. FREE CASH  
21,053. TAXATION

- ARTICLE 14. Moved and supported that the Town vote to raise and appropriate \$ 40,000. to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, and to take said sum from Free Cash.  
PASSED MAJORITY \$ 40,000. FREE CASH
- ARTICLE 15. Moved and supported that theTown vote to raise and appropriate \$ 29,218.79 for the payment of that portion of the loan and interest due in Fiscal 1992 for the installation of a new sewer main in Williamsburg and Haydenville and to meet such appropriation take said sum from Taxation.  
PASSED UNANIMOUSLY  
TAXATION
- ARTICLE 16. Moved and supported that the Town vote to raise and appropriate \$ 16,536.16 for partial repayment of the loan and interest for 1987 departmental equipment purchases, and to meet such appropriation, take said sum from Taxation.  
PASSED UNANIMOUSLY  
TAXATION
- ARTICLE 17. Moved and supported that the Town vote to raise and appropriate \$ 96,650.39 for partial repayment of the loan and interest for the school reconstruction project, and to meet such appropriation, take said sum from Taxation.  
PASSED UNANIMOUSLY  
TAXATION
- ARTICLE 18. Moved and supported that the Town vote to raise and appropriate \$ 20,834. for the purpose of Police Department Equipment purchases, to include but not be limited to a new cruiser and radios, and to meet such appropriation, take said sum from Stabilization.  
PASSED BY 2/3 MAJORITY VOTING YES 66  
NO 1  
STABILIZATION \$ 20,834.
- ARTICLE 19. Moved and supported that the Town vote to raise and appropriate \$ \$ 20,000. for the purpose of repairs to certain vehicles of the Fire Department for the purpose of extending their period of useful service and to meet such appropriation, take \$ 10,000. from Free Cash and \$ 10,000. from Stabilization.  
Moved and supported to amend the article to divide the question into two parts:  
19A \$ 10,000. for repairs and small equipment  
funds from FREE CASH  
19B \$ 10,000. for the purchase of new equipment  
from STABILIZATION  
PASSED AS AMENDED BY 2/3 MAJORITY: VOTING YES 64  
NO 2  
\$ 10,000. FREE CASH for repairs and small equipment  
\$ 10,000. STABILIZATION for purchase of new equipment
- ARTICLE 20. Moved and supported that the Town vote to raise and appropriate \$ 2,000. for the purpose of acquiring software systems for the Town Clerk and to meet such appropriation, take said sum from Stabilization.  
PASSED UNANIMOUS  
STABILIZATION



ARTICLE 21. Moved and supported that the Town vote to raise and appropriate the sum of \$ 1,000. for the purchase of books by the Haydenville Library and to meet such appropriation take \$ 700. from the County Dog Fund and \$ 300. from Free Cash.

PASSED UNANIMOUSLY  
\$ 700. COUNTY DOG FUND  
\$ 300. FREE CASH

ARTICLE 22. Moved and supported that the Town vote to approve the following By-Law on Dog Control:

Section 1: Purpose

The Town requires that all dog owners keep their dogs under control at all times for the purpose of: 1) protecting people and animals from injury, 2) protecting property from damage and 3) preventing dog-related nuisances.

Section 2: Definitions

- A) Dog Officer--the person or persons appointed by the Selectmen to enforce this by-law.
- B) Owner--any person who licenses a dog or keeps a dog for (30) thirty days or longer.
- C) Residence--within the boundaries of the land where the owner sleeps.
- D) Guard dog--dogs which meet the provisions of Chapter 129, Section 39b of the General Laws.

Section 3: Licensing

- A) Any owner or keeper of a dog six (6) months of age or older in the Town of Williamsburg shall cause that dog to be licensed as required by Massachusetts General Laws Chapter 140 commencing on April 1st each year and shall run for one (1) year. Application for a license must be made within thirty (30) days after obtaining a dog six (6) months or older.

B) Rabies Vaccination:

When applying for a license the applicant must show proof of rabies vaccination by a veterinarian certificate dated within the last three years, if the dog is six months of age or over, as required by Massachusetts General Laws Chapter 140, Section 145B and any subsequent amendments thereto.

Section 4: Kennel Licensing

Any owner with four (4) or more dogs over the age of six (6) months may choose to obtain a kennel license. Kennel license fees shall

vary according to the maximum number of dogs kept. Kennel licensing dates shall be the same as for individual licensing.

#### Section 5: Non-Conforming Dogs

Any owner who allows his/her dog to do any of the following will be considered in violation of this by-law:

- A) Unlicensed Dog-- a dog, six (6) months or older, which is unlicensed or not re-licensed by April 30 each year.
- B) Running at Large-- to go beyond the boundaries of the owner's property unless the dog is: 1) in sight and under voice command and 2) does not trespass on residential property. Dogs in the act of training, working, hunting, or guarding are excepted.
- C) To Chase-- a pedestrian, bicycle, or any other vehicle.
- D) To Bark-- excessively during the day, or to bark between (10)P.M. and (8)A.M. so disturbing the reasonable quiet of the neighborhood.
- E) Worrying Livestock-- to worry, injure, or kill another's livestock, fowl, or pet.
- F) Vicious Dog-- to menace, attack, or bite a person without provocation.
- G) No person shall permit a dog owned or kept by him/her to perform its natural body functions on the property of other than that of the dog's owner or keeper without the approval of said property owner. A dog owner shall be responsible for the removal of any fecal material deposited by his/her dog on public sidewalks, public recreation areas, school property, the Town Common, and private residential property.
- H) Such owner or keeper of a dog in the Town which is not on the premises of the owner or upon the premises of another person with the knowledge and permission of such person, shall restrain such dog by a chain or leash not exceeding (6) feet in length. Nothing in this section shall be construed to limit or prohibit the use of hunting dogs during the open hunting season or the training of hunting dogs or the holding of field trials for hunting dogs.
- I) No person owning or keeping a dog in the Town shall allow such dog to come upon the property of any Town cemetery, unless such

dog is kept within a motor vehicle while the motor vehicle is on cemetery. The presence of any dog, leashed or unleashed on the land of any town cemetery shall be prima facie evidence of a violation of this section.

#### Section 6: Complaint of Nuisance

Complaint forms shall be readily available from the Selectmen's office and the Police Department. If any person shall make a complaint in writing to the Selectmen or Police Department that any dog owned or harbored within his jurisdiction is a nuisance by reason of vicious disposition or excessive barking or other violations of the above, an investigation will be made which will include an examination of the complainant, with a written report to the Selectmen of the findings and recommendations. Upon receipt of such report and examination the Selectmen may make such order concerning the restraint, muzzling or disposal of such dog as may be deemed necessary. The Selectmen may issue an interim order that such dog be restrained or muzzled for a period not to exceed fourteen days to enable the Selectmen to issue their order following receipt of the report of the complaint. If the Selectmen fail to act during the period of the interim order, upon expiration of the period the interim order is automatically vacated.

#### Section 7: Citations and Fines

The Selectmen or Dog Officer, acting upon personal knowledge of a non-conforming dog, may serve a citation, having the force of law, on the owner. It shall describe the dog's conduct, cite the violation, and secure enforcement by these means:

- 1) Warning-- a warning shall state a deadline for compliance and other steps of enforcement, as necessary.
- 2) Restraint-- the owner may be ordered to restrain the dog in a specific manner. If the owner fails to comply, the Dog Officer may impound the dog for adoption or euthanasia.

- 3) Fine-- a fine may be levied to the maximum of \$ 50.00 for each offense, to be paid to the Town Clerk. Each day of a continuing offense shall be considered a separate offense. The Board of Selectmen shall determine from time to time a pick-up fee to be charged to the owner or keeper. The pick-up fee shall be in addition to, and not in substitution of, any fine levied. The Board of Selectmen shall determine from time to time the per diem rate to be charged for the keeping of an impounded animal. At no time shall the per diem rate be lower than \$ 4.00. An increase by the amount of \$ 2.00 over and above the established rate will be charged to owners of dogs who fail to pick up their dog within twenty four (24) hours of notification of its detention. All fees and/or fines collected in relation to the control of dogs within the Town of Williamsburg shall be deposited with the Treasurer of the Town as part of the general fund. Impounded dogs shall be kept for ten (10) days unless claimed by the owner. No dog shall be released until all fines and fees are paid.

#### Section 8: Appeal

The owner or keeper of any dog that has been ordered to be restrained or muzzled or has been restrained may file a request in writing with the Selectmen that the restraining order be vacated, or that the dog be released, provided that the owner or keeper agrees to comply with this by-law.

#### Section 9: Selectmen's Hearing

- A) Upon receipt of a written complaint, the Selectmen may call for a hearing. All parties shall be served with a written notice prior to the scheduled hearing. In the case of an emergency, determined by the Chair of the Selectmen, the hearing may be called as soon as notice is delivered.
- B) The complaintant shall testify. Other witnesses and the defendant may testify. The Selectmen shall issue a decision within (7) days to all parties concerned.

C) The Selectmen may order enforcement by means stated in Section 6. The defendant has the right of appeal to the District Court in accordance with Massachusetts General Laws, Chapter 140, Sec 157. An appeal shall be made within ten (10) days of the postmark on the notice of the decision.

D) The town may enforce this by-law by filing a criminal complaint in the District Court if a dog owner fails to comply with a citation or order and fails to appeal.  
Any non-conforming dog may be picked up and impounded for ten (10) days unless claimed by the owner. If a veterinarian determines that a dog is seriously ill or injured, the dog may be euthanized before the ten days is over.

DEFEATED BY MAJORITY VOTE: VOTING YES 21  
NO 39

ARTICLE 23. Moved and supported to table this article for a shared Building Inspector.

NO ACTION

Motion made and supported to adjourn the meeting. Adjournment at 9:55 P.M.

A TRUE COPY:

ATTEST:



KATHRYN WARNER  
TOWN CLERK

Copies to: Division of Local Services  
Town Counsel  
Town Accountant  
Assessors  
Selectmen  
Treasurer

COMMONWEALTH OF MASSACHUSETTS

TOWN OF WILLIAMSBURG

MINUTES of the Special Election held June 4, 1991.

Pursuant to the provisions of MGL CH 59, Section 21C(i), a Special Election was called for June 4, 1991 with the following ballot therefore, and pursuant to MGL CH 59, Section 21(G).

QUESTION 1

Shall the Town of Williamsburg be allowed to exempt the total amounts required to pay for bonded indebtedness incurred prior to the passage of Proposition two and one-half, so called, from the town's levy limit, such indebtedness having been incurred for the construction of the Sewer System?

VOTING YES 592  
VOTING NO 378

PASSED  
DEBT EXCLUSION \$ 29,218.79/TAXATION

QUESTION 2

SHALL THE Town of Williamsburg be allowed to exempt from the provisions of Proposition two and one-half, so-called, the amounts required to pay for the bonds issued in order to fund certain departmental equipment purchases, such equipment having been a new fire truck and related Fire Department equipment, remaining indebtedness being in the amount of \$ 16,536.16

VOTING YES 642  
VOTING NO 338

PASSED  
DEBT EXCLUSION \$ 16,536.16/TAXATION

QUESTION 3

Shall the Town of Williamsburg be allowed to assess an additional \$ 2,500.00 of real and personal property taxes for the purpose of funding additional expenses of operation for the Police Department for the fiscal year beginning July 1, 1991?

VOTING YES 374  
VOTING NO 595

FAILED \*

QUESTION 4

Shall the Town of Williamsburg be allowed to assess an additional \$ 3,626.00 of real and personal property taxes for the purpose of funding additional hours of police patrol duty for the fiscal year beginning July 1, 1991?

VOTING YES 328  
VOTING NO 653

FAILED \*

QUESTION 5

Shall the Town of Williamsburg be allowed to assess an additional \$ 6,600.00 of real and personal property taxes for the purpose of funding additional expenses of operation for the Fire Department for the fiscal year beginning July 1, 1991?

VOTING YES 544  
VOTING NO 436

PASSED  
TAXATION \$ 6,600.00



QUESTION 6

Shall the Town of Williamsburg be allowed to assess an additional \$ 5,000.00 of real and personal property taxes for the purpose of maintaining the existing level of services for Health and Sanitation including the Goshen Ambulance and the Williamsburg Visiting Nurse Association, for the fiscal year beginning July 1, 1991?

VOTING YES 592

VOTING NO 394

PASSED

TAXATION \$ 5,000.00

QUESTION 7

Shall the Town of Williamsburg be allowed to assess an additional \$4,005.00 of real and personal property taxes for the purpose of funding additional expenses of the Highway Department for the fiscal year beginning July 1, 1991?

VOTING YES 457

VOTING NO 520

FAILED\*

QUESTION 8

Shall the Town of Williamsburg be allowed to assess an additional \$ 1,000.00 of real and personal property taxes for the purpose of funding the purchase of additional library books for the Meekins Library for the fiscal year beginning July 1, 1991?

VOTING YES 530

VOTING NO 460

PASSED

TAXATION \$ 1,000.00

QUESTION 9

Shall the Town of Williamsburg be allowed to assess an additional \$ 7,000.00 of real and personal property taxes for the purpose of funding the entire cost for the services of the Director of the Senior Center operated by the Council on Aging for the fiscal year beginning July 1, 1991?

VOTING YES 449

VOTING NO 536

FAILED\*

QUESTION 10

Shall the Town of Williamsburg be allowed to assess an additional \$ 39,728.00 of real and personal property taxes for the purpose of paying its additional proportional share of the operating and capital costs of the Hampshire Regional School District for the fiscal year beginning July 1, 1991?

VOTING YES 543

VOTING NO 441

PASSED

TAXATION \$ 39,728.00

QUESTION 11A

Shall the Town of Williamsburg be allowed to assess an additional \$ 20,000.00 of real and personal property taxes for the purpose of operating the Williamsburg Elementary Schools for the fiscal year beginning July 1, 1991?

VOTING YES 548

VOTING NO 415

PASSED

TAXATION \$ 20,000.00

QUESTION 11B

Shall the Town of Williamsburg be allowed to assess an additional \$ 45,500.00 of real and personal property taxes for the purpose of operating the Williamsburg Elementary Schools for the fiscal year beginning July 1, 1991?

VOTING YES 454

VOTING NO 508

FAILED\*

A TRUE COPY

ATTEST

A handwritten signature in cursive script that reads "Kathryn Warner".

KATHRYN WARNER  
TOWN CLERK

Copies to: Division of Local Services  
Town Counsel  
Selectmen  
Town Accountant  
Treasurer  
Assessors



MINUTES OF THE SPECIAL TOWN MEETING HELD SEPTEMBER 24, 1991.

A quorum being present, the Special Town Meeting was called to order at 8:05PM in the Anne T. Dunphy School.

The Town Clerk called the first order of business to be election of a Moderator. (Moderator Eileen Stewart was vacationing out of Town). The Town Clerk called for nominations from the floor: Donald Williston nominated George Childs, which nomination was seconded by Jeffrey Ciuffreda. Nominations were closed. Voting in favor - All Voting against - none Mr. Childs was sworn in as Moderator and called the following articles:

ARTICLE 1. Moved and supported the Town vote to raise and appropriate the sum of \$ 70.00 to pay Leo Dextraze for services rendered in Fiscal 1990 and to take said sum from taxation.

SO VOTED

UNANIMOUS - TAXATION

ARTICLE 2. Moved and supported the Town vote to raise and appropriate the sum of \$ 112.50 to pay Debbie Turner for services rendered in Fiscal 1990 and to take said sum from taxation.

SO VOTED

UNANIMOUS - TAXATION

ARTICLE 3. Moved and supported the Town vote to raise and appropriate the sum of \$ 338,000. to satisfy the principal of a Town borrowing issued under the provisions of Article 34 of the Annual Town Meeting of May 2, 1988 in anticipation of a grant for the purchase of the so-called Sylvester Farm on South Street and to meet said sum take \$ 270,000. from grant proceeds; \$ 30,000. from water available surplus and \$ 38,000. from the provisions of Article 28 of the Annual Town Meeting of May 2, 1988/ land acquisition.

SO VOTED

UNANIMOUS - DEP LAND ACQUISITION ALA PROGRAM GRANT \$270,000.  
WATER AVAILABLE SURPLUS \$ 30,000.

ARTICLE 28, MAY 2, 1988 LAND ACQUISITION \$ 38,000.

ARTICLE 4. Moved and supported the Town vote to raise and appropriate the sum of \$ 13,792.92, with \$ 277.(or any lesser sum certified by the Hampshire County Treasurer) as interest accrued from September 1, 1991 to pay its proportional share of the Blue Cross/Blue Shield debt from January 1987 to April 1991 and take said sum from taxation.

SO VOTED

UNANIMOUS - TAXATION \$ 13,792.92

ARTICLE 5. Moved and supported the Town vote to authorize the Board of Water/Sewer Commissioners to seek engineering information and plans necessary to make the water system comply with the Environmental Protection Agency "Clean Water Act" with a future cost of this endeavor which may exceed one million dollars.

SO VOTED

UNANIMOUS

ARTICLE 6 Moved and supported the Town vote to accept the provisions of Chapter 140, Section 147A which authorizes Town by-laws for the control of dogs and which provides for all dog moneys to remain the property of the Town and not to be transferred to the County Dog fund.  
SO VOTED : PASSED  
MAJORITY : VOTING YES 59  
VOTING NO 4

ARTICLE 7 Moved and supported the Town approve the following by-law on dog control:

Section 1. PURPOSE:

All dog owners shall keep their dogs under control at all times for the purpose of:

- A) Protecting people and animals from injury
- B) Protecting property from damage
- C) Preventing dog-related nuisances

Section 2. DEFINITIONS:

- A) Licensing Board--the Board of Selectmen
- B) Dog Officer--the person or persons appointed by the Selectmen to enforce this by-law
- C) Owner--any person who licenses a dog or keeps a dog for thirty (30) days or longer, and in the absence of substantial evidence, shall be presumed to be the owner of record of the parcel where the dog is kept for such thirty (30) day period.
- D) Guard dog--dogs which meet the provisions of Chapter 129, Section 39b of the General Laws.
- E) Residence--within the boundaries of the land where the owner sleeps.

Section 3. LICENSING:

- A. The Town Clerk shall make a list of all dogs owned by the inhabitants of the Town of Williamsburg. An owner or keeper of a dog who refuses to answer or answers falsely to persons directed or authorized to make a list of the owners of dogs shall be punished by a fine established by the Licensing Board. (Chapter 140, Section 150 MGL)

- B. Any owner or keeper of a dog three (3) months old or older, or the owner or keeper of a dog that becomes three (3) months old during a license period, shall cause it to be registered, numbered, described and licensed between April first and the following March thirty-first, both dates inclusive.  
(Chapter 140, Section 137 MGL)

C. RABIES VACCINATION:

When applying for a license the applicant must show proof of rabies vaccination by a veterinarian certificate dated within the last three years, if the dog is six (6) months of age or older.  
(Chapter 140, Section 145B MGL)

SECTION 4. KENNEL LICENSING:

- A) Every person maintaining a kennel shall have a kennel license.  
Any owner with four or more dogs three months old or over, whether maintained for breeding, boarding, sale, training, hunting or other purposes and including any shop where dogs are on sale, may choose to obtain a kennel license. Kennel fees vary according to the maximum number of dogs kept. Kennel licensing dates shall be the same as for individual licensing.  
(Chapter 140, Section 136A MGL)

SECTION 5. FEES AND FINES:

- A) The Licensing Board of the Town of Williamsburg shall determine licensing fees annually for a male dog, a female dog and a spayed female. Owners must provide a certificate of a registered veterinarian that said female dog has been spayed. For each month after April 1st, the Town Clerk shall add a late fee of \$ 1.00.
- B) No fee shall be charged for a license for a dog specially trained to lead or serve a blind person; provided, that the Massachusetts Commission for the Blind certifies that such dog is so trained and actually in the service of a blind person.
- C) No fee shall be charged for a license for a dog professionally trained in the hear-

ing dog business to serve a deaf person, provided, that the Director of the Office of Deafness certifies that such dog is so trained and actually in the service of the deaf person.

(Chapter 140, Section 139 MGL)

- D) No license fee or part thereof shall be refunded because of the subsequent death, loss, spaying, or removal from the Commonwealth or other disposal of the dog.  
(Chapter 140, Section 139 MGL)

- E) Fines for violation of this by-law:

FIRST OFFENSE: Warning

SECOND OFFENSE: Or subsequent, \$ 10.00

THIRD OFFENSE: and subsequent, may result in Court Action

Collected fines will be used to pay the dog control officer for enforcing this by-law. Dogs picked up for violations will be confined in a place suitable for detention and care of dogs and kept in a sanitary condition, or they may be placed in the care of the holder of a kennel license or of a domestic charitable corporation incorporated exclusively for the purpose of protecting animals from cruelty, neglect or abuse. All fines must be paid by the owner prior to release of the dog. Owners will pay the dog control officer \$ 4.00 per day for the care of the dog in addition to the fine for the offense. Under the provisions of Chapter 140, Section 151A, unclaimed dogs may be disposed of after five days.

#### SECTION 6. VIOLATIONS:

- A) Unlicensed Dog-- A dog, three (3) months or older, which is unlicensed or not re-licensed by April 30 each year. A late fee of \$ 1.00 will be charged for each month after April 1st.
- B) Running at large-- All dogs must be restrained from running at large. A dog beyond the boundaries of the owner's property is considered to be running at large unless the dog is in sight and under voice command of the owner in the act of walking, training, working, hunting or guarding.  
A dog on the premises of a property

owner without the knowledge or permission of such owner is considered to be running at large and trespassing.

- C) Chasing-- A pedestrian, bicycle, or any other vehicle is a violation.
- D) Barking-- Excessive barking during the day, or to bark between 10PM and 8AM, so disturbing the reasonable quiet of the neighborhood is a violation.
- E) Worrying Livestock-- To worry, injure, or kill another's livestock, fowl, or pet is a violation.
- F) Vicious Dog-- To menace, attack, or bite a person, animal or fowl without provocation is considered vicious and a violation.
- G) Defecation-- Permitting a dog to perform its natural body functions on the groomed and maintained areas of another's property, a public sidewalk, public recreation areas, school property, the Town Memorial and Town Commons, and cemeteries, is a violation. A dog owner shall be responsible for the removal of any fecal material deposited by his/her dog in these instances.

#### SECTION 7. COMPLAINT AND HEARING PROCESS:

- A) If any person shall make complaint in writing to the Selectmen of Williamsburg, or the Chief of Police, that any dog owned or harbored within his or their jurisdiction is a nuisance by reason of vicious disposition or excessive barking or other violation, or that any such dog by such barking or other disturbance is a source of annoyance to any sick person residing in the vicinity, Selectmen or the Chief of Police shall investigate or cause to be investigated such complaint, including an examination on oath of the complainant. Within fourteen days after such complaint is received a hearing will be scheduled with the owner or the keeper of such dog and the complainant. The Selectmen shall issue a decision within seven (7) days to all parties concerned.

Any person owning or harboring such dog who shall fail to comply with any order of the Selectmen or Chief of Police, shall be brought to District Court.

Moved and supported to amend Section 5A to read:  
The Licensing Board of the Town of Williamsburg shall determine licensing fees annually for a male dog, a female dog, a spayed female and a neutered male.

Voting on the article in its entirety as amended

VOTING YES 59

VOTING NO 4

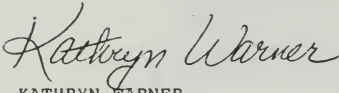
PASSED AS AMENDED

MAJORITY

Motion made and supported to adjourn the meeting. Adjournment  
at 8:35PM.

A TRUE COPY:

ATTEST:

A handwritten signature in cursive script, reading "Kathryn Warner".

KATHRYN WARNER  
TOWN CLERK

Copies to: Division of Local Services  
Town Counsel  
Town Accountant  
Assessors  
Selectmen  
Treasurer

# ANNUAL REPORT OF THE TOWN COLLECTOR

Dear Taxpayers,

This year we saw another terrific response to our request for voluntary tax payments.

The total received to date is \$563,781.64, which is approximately one-third of the estimated total real estate commitment.

The following is a list of monies I have collected during Fiscal 1991. Real estate, Personal Property and Water and Sewer reports you will find on the next page.

Board of Appeals -----	\$ 175.00
Arthur King Trust -----	10.00
Building Inspector-----	6127.45
Plumbing Inspector-----	1619.00
Continental Cablevision License-----	277.00
Electrical Inspector-----	4225.00
Gas Inspector-----	758.00
Board of Health-----	18153.01
Miscellaneous-----	1149.89
Planning Board -----	550.00
Trust Funds -----	2023.56
Parking Clerk-----	220.00
Brassworks Loan Reuse-----	66403.84
Apple Tree Rent-----	1850.00
James Taylor Trust-----	611.00

Total Collected 104152.75

Respectfully submitted,

Katharine B. Curtin  
Town Collector



## TOWN COLLECTOR'S REPORT 2ND. HALF FISCAL 1991

REVUE 1991

	OUTSTANDING JAN 1 '91	COMMITTED	REFUND	INTEREST	MAN FEES	COLLECTOR FEES & MLC	MAN FEES AND INT	COLLECTOR FEES & MLC	TAKES PAID	ABATEMENTS	TAX TITLE	OUTSTANDING JUN 30 '91
MICAL ESTATE 1991	\$22,506.35	\$1,521,585.76	\$889.05			\$100.00		\$100.00	\$684,163.46	\$21,405.60	\$4,517.20	\$812,364.19
MICAL ESTATE 1990	\$2,133.00			\$795.57		\$795.00		\$795.57	\$795.00	\$409.40	\$5,131.91	\$7,795.21
MICAL ESTATE 1989	\$481.10			\$120.00		\$5.00		\$17.74	\$375.56	\$360.00		\$1,397.44
MICAL ESTATE 1988		\$28,437.20		\$17.74					\$481.10			\$28,055.20
PERSONAL PROPERTY 1991	\$435.12			\$5.96		\$10.00		\$5.96	\$2,362.00			\$2,797.12
PERSONAL PROPERTY 1990	\$314.00								\$76.91			\$390.91
SINER RETIREMENT 1991	\$118.00	\$12,093.80							\$9,162.00		\$59.00	\$2,872.80
UNCOMMITTED INTEREST 1991	\$64.50	\$6,009.22			\$4.00			\$4.00	\$59.00		\$59.00	\$118.00
UNCOMMITTED INTEREST 1990									\$29.30		\$29.30	\$1,427.90
UNCOMMITTED INTEREST 1989									\$32.25		\$32.25	\$0.00
UNCOMMITTED INTEREST 1988									\$314.24			\$0.00
MANER LIENS 1991	\$121.22	\$1,270.31							\$115.25		\$489.50	\$165.56
MANER LIENS 1990	\$121.22	\$1,270.31							\$9.87		\$1,456.50	\$1,677.50
MANER LIENS 1989	\$120.87	\$1,223.03							\$151.50		\$469.50	\$602.03
MANER LIENS 1988	\$120.87	\$1,223.03							\$60.74		\$45.91	\$60.74
MANER LIENS 1987	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1986	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1985	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1984	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1983	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1982	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1981	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1980	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1979	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1978	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1977	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1976	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1975	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1974	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1973	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1972	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1971	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1970	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1969	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1968	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1967	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1966	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74
MANER LIENS 1965	\$120.87	\$1,223.03							\$60.74		\$60.74	\$60.74

REPORT OF WATER AND SEWER	2ND. HALF	FISCAL 1991
1.00	1.00	1.00
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95.00	95.00	95.00
96.00	96.00	96.00
97.00	97.00	97.00
98.00	98.00	98.00
99.00	99.00	99.00
100.00	100.00	100.00

	OUTSTANDING 1/1/91	COMMITTED 8/30/91	RATES PAID	ABATEMENTS	LIENS	OUTSTANDING 8/30/91	INTEREST PAID
WATER RATES	13259.42	22279.02	27099.00	180.15	1270.31	6988.98	264.36
SEWER RATES	7666.00	13606.51	14811.22	284.25	1223.03	4954.01	213.57
APPLICATION FEES		50.00	50.00				0.00
STUB & CONN. FEES		1175.00	1175.00				0.00



ANNUAL REPORT OF THE COUNCIL ON AGING

THE WILLIAMSBURG REGIONAL SENIOR CENTER IS ORGANIZED FOR AND DEDICATED TO IMPROVING THE QUALITY OF LIVING FOR OUR ELDERS. THE COUNCIL PROVIDES MANY SERVICES TO HELP MEET THAT GOAL. SERVICES THAT RUN THE GAMUT OF EDUCATION, INFORMATION, ENTERTAINMENT, SELF-IMPROVEMENT, HEALTH, DIET AND NUTRITION, COMMUNICATION, TRAVEL, TRANSPORTATION, AND LEGAL CONCERNS.

SERVING AS A REGIONAL SENIOR CENTER, THE COUNCIL WORKS WITH COUNCILS ON AGING IN CHESTERFIELD, CUMMINGTON, GOSHEN, PLAINFIELD AND WESTHAMPTON, TOGETHER WITH A MULTITUDE OF OTHER ORGANIZATIONS TO BRING ABOUT IMPROVEMENTS TO THE LIVES OF OUR ELDERLY.

IN CONJUNCTION WITH THE HIGHLAND VALLEY ELDER SERVICES CORPORATION, FIVE DAYS A WEEK, LUNCHEONS ARE SERVED AT THE CENTER'S MEALSITE AND MEALS ON WHEELS ARE DELIVERED BY SENIOR VOLUNTEERS. HOMEMAKING SERVICES ARE PROVIDED WHERE NEEDED, AND OTHER AGENCIES COOPERATE TO MAKE POSSIBLE REGULAR BLOOD PRESSURE CLINICS, PODIATRY SERVICES, FITNESS CLASSES, GROUP TOURS AND INTERAGENCY MEETINGS. A VOCAL GROUP, "THE HILLTONES", REHEARSE AT THE CENTER AND ENTERTAIN IN NURSING HOMES AND SENIOR CITIZEN COMPLEXES, ETC. BOWLING ACTIVITIES, PITCH TOURNIES, AND MOVIES HELP TO PROVIDE ENTERTAINMENT, WHILE SURPLUS FOOD DISTRIBUTIONS, FUEL ASSISTANCE, INCOME TAX PREPARATION AND SIMILAR ASSISTANCE HELP MAKE OUR SENIORS LIVES EASIER.

AN INDICATION OF THE VALUE OF THE CENTER TO THE CITIZENS OF THE WILLIAMSBURG AREA WAS DEMONSTRATED THIS YEAR WHEN, BECAUSE OF SHORTFALLS IN TOWN, COUNTY AND STATE BUDGETS, IT WAS DETERMINED THE CENTER'S ACTIVITIES WOULD HAVE TO BE DRASTICALLY CURTAILED. A FUND RAISING EFFORT WAS INITIATED TO KEEP THE ACTIVITIES ONGOING. A GOAL OF \$7,000. WAS SET AND REACHED, ENABLING THE ACTIVITIES TO CONTINUE UNINTERRUPTED FOR THE YEAR. ALL OF THOSE INVOLVED IN THE ACTIVITIES OF THE CENTER DEEPLY APPRECIATE THE ASSISTANCE GIVEN THIS EFFORT AND EXPRESS A MILLION "THANK YOUS" TO ALL WHO HELPED IN THE CAMPAIGN AND PARTICULARLY TO THOSE WHO CONTRIBUTED TO THE EFFORT.

IN 1991, WE SADLY SAID GOOD-BYE TO DIRECTOR, ANNE GELBARD, WHO LEFT US TO PURSUE A CAREER IN NUTRITION, AND TO REVEREND STEPHEN HALSTED, WHO MOVED WITH HIS FAMILY TO TAKE A NEW ASSIGNMENT IN ALBUQUERQUE.

WITH PLEASURE, WE WELCOMED HAL WENTWORTH AS OUR NEW DIRECTOR, WHO COMES TO US WITH AN EXTENSIVE BACKGROUND IN PUBLIC SERVICE; AND FATHER RONALD YARGEAU OF ST. MARY'S PARISH TO OUR BOARD OF DIRECTORS, TO FILL OUT REVEREND HALSTED'S TERM.

THE CENTER WILL CONTINUE TO STRIVE TO PROVIDE PROGRAMS AND SERVICES TO THE ELDERS OF OUR AREAS TO JUSTIFY THE CONFIDENCE MEETING THAT GOAL EXPRESSES.

RESPECTFULLY SUBMITTED,

KATHRYN WARNER, CHAIRMAN

# ANNUAL REPORT OF THE FINANCE COMMITTEE

DURING FISCAL 1991, THE FINANCE COMMITTEE MET 15 TIMES AND OUR DUTIES INCLUDED DEVELOPMENT OF A TOWN BUDGET FOR THE 1992 FISCAL YEAR. AS PART OF THIS PROCESS, THE COMMITTEE ACCEPTED BUDGET REQUESTS FROM TOWN DEPARTMENTS AND COMMITTEES. EACH REQUEST WAS REVIEWED WITH THE REQUESTING DEPARTMENT AND SUBSEQUENTLY WAS EVALUATED BY THE FINANCE COMMITTEE. THE EVALUATION ATTEMPTED TO ACHIEVE A BALANCE BUDGET BY WEIGHING ESTIMATED RECEIPTS (REVENUE) AND ALLOCATING THAT ESTIMATED AMOUNT AMONG THE DEPARTMENTS ON THE BASIS OF NEED AND SERVICES PROVIDED.

PLANNING THE 1992 BUDGET WAS PARTICULARLY DIFFICULT. DUE PRIMARILY TO POOR ECONOMIC CONDITIONS, THE COMMONWEALTH OF MASSACHUSETTS REDUCED THE AMOUNT OF SUPPORT IT WOULD PROVIDE TO CITIES AND TOWNS. IN ADDITION TO THESE LOWER EXPECTED REVENUES, CERTAIN EXPENSE CATEGORIES WERE EXPECTED TO INCREASE. MANY OF THESE INCREASES WERE UNCONTROLLABLE. INSURANCE PREMIUMS INCREASED; DUE TO INCREASED ENROLLMENT FROM OUR TOWN AND FROM AN OVERALL INCREASE IN THEIR BUDGET, THE TOWN'S ASSESSMENT FROM THE REGIONAL HIGH SCHOOL INCREASED. OUR LOCAL SCHOOL BUDGET INCREASED, PRIMARILY FROM CONTRACTED SALARY INCREASES.

IN ORDER TO BALANCE THE BUDGET, THE FINANCE COMMITTEE RECOMMENDED FUNDING MANY DEPARTMENTS AT LEVELS MUCH LOWER THAN REQUESTED, TO THE EXTENT OF LEVEL FUNDING MANY AT PRIOR YEAR LEVELS. CERTAIN DEPARTMENTS WERE FUNDED AT LESS THAN PRIOR YEAR LEVELS FOR A VARIETY OF REASONS. MANY DEPARTMENTS HAVE BEEN LEVEL FUNDED FOR SEVERAL YEARS. IN ORDER TO DETERMINE IF RESIDENTS WOULD SUPPORT FUNDING CERTAIN REQUESTS, A MENU-STYLE OVERRIDE VOTE WAS AUTHORIZED BY THE SELECTBOARD. MOST OF THESE OVERRIDES PASSED AND ADDITIONAL REVENUE WAS OBTAINED TO FUND REQUESTED BUDGETS.

EACH YEAR, THE TOWN APPROPRIATES MONIES FOR THE RESERVE FUND. THIS ACCOUNT IS CONTROLLED BY THE FINANCE COMMITTEE FOR THE PURPOSE OF PROVIDING FUNDING ONLY FOR UNFORESEEN OR EXTRAORDINARY NEEDS. TOWN DEPARTMENTS REQUEST FROM THE FINANCE COMMITTEE, A TRANSFER FROM THE RESERVE FUND WITH AN EXPLANATION OF THE "UNFORESEEN OR EXTRAORDINARY" NATURE OF AN EXPENDITURE WHEN A SHORTFALL IS ANTICIPATED IN THEIR ACCOUNT. IF, IN THE JUDGEMENT OF THE FINANCE COMMITTEE, THE TRANSFER REQUEST IS CONSIDERED APPROPRIATE, THE COMMITTEE WILL AUTHORIZE A TRANSFER FROM THE RESERVE FUND. ANY UNUSED BALANCE REMAINING IN THE RESERVE FUND AT YEAR END BECOMES PART OF THE TOWN'S FREE CASH IN FUTURE PERIODS.

TRANSFERS MADE FROM THE RESERVE FUND FOR FISCAL 1991 WERE:

BEGINNING BALANCE JULY 1, 1990.....	\$ 40,000.00
MAY 20, 1991...INSURANCE.....	\$ 30.00
JUNE 11, 1991...CEMETERY.....	250.00
BLUE CROSS/BLUE SHIELD...	17500.00
JULY 15, 1991 VOCATIONAL EDUCATION....	8658.49
(EFFECTIVE) STREET LIGHTING.....	1396.06
JUNE 30, 1990 BOARD OF APPEALS.....	110.00
TOWN REPORT.....	200.00
TRANSFER STATION.....	235.50
DOG CONTROL.....	23.00
POLICE (LABOR).....	71.00
LOCAL SCHOOL.....	53.23
ENDING BALANCE JUNE 30, 1991.....	\$11,472.72

JAMES DiDONATO/CHAIRMAN

ANNUAL REPORT OF THE FIRE CHIEF

THE WILLIAMSBURG FIRE DEPARTMENT RESPONDED TO FORTY-SIX CALLS DURING 1991. 8 WERE APPLIANCE MALFUNCTIONS, 8 ALARM MALFUNCTIONS, 8 GRASS OR WOODLAND FIRES, 4 STRUCTURE FIRES, 4 MUTUAL AID TO OTHER COMMUNITIES, 2 CHIMNEY FIRES, 2 AUTOMOBILE FIRES, 2 AUTOMOBILE ACCIDENTS, AND 8 MISCELLANEOUS CALLS.

THE TOWNS PARTICIPATION IN ENHANCED 911 EMERGENCY TELEPHONE COMMUNICATION IS A PRIORITY FOR ME. WE MUST KNOW HOW WE ARE GOING TO MAKE IT WORK FOR US AND HAVE A PLAN IN PLACE SO IT CAN BE IMPLEMENTED. IMPLEMENTATION SHOULD TAKE PLACE BEFORE 1995.

THERE ARE ABOUT TWENTY ACTIVE FIREFIGHTERS SERVING WILLIAMSBURG. THIS NUMBER SHOULD BE HIGHER. IT SEEMS THAT THE MOST DIFFICULT PORTION OF THIS SERVICE TO MAKE A COMMITMENT TO IS THE TIME NECESSARY TO PARTICIPATE IN DRILLS. THIS COMMITMENT IS MOST IMPORTANT BECAUSE A FIREFIGHTER CANNOT LEARN AT A FIRE SCENE AND IS OF LITTLE BENEFIT TO THE DEPARTMENT IF THEY ONLY PARTICIPATE AT EMERGENCIES.

THE MAJORITY OF THE TIME SPENT BY FIRE DEPARTMENT MEMBERS IS GIVEN AT DRILLS. THE MEMBERS PARTICIPATE AT DEPARTMENT DRILLS, DRILLS WITH NEIGHBORING TOWNS WHO WE HAVE THE MOST ACTIVE MUTUAL AID WITH, TRAINING PROGRAMS ORGANIZED BY THE HAMPSHIRE COUNTY FIRE DEFENSE ASSOCIATION AND TRAINING PRESENTED BY THE MASSACHUSETTS FIREFIGHTING ACADEMY.

I WISH TO THANK THE OFFICERS AND FIREFIGHTERS FOR THEIR TIME AND DEDICATION TO THE TOWN OF WILLIAMSBURG AND ITS' FIRE DEPARTMENT. THE NEARLY THIRTY PEOPLE WHO ARE THE FIREFIGHTERS FOR THE WILLIAMSBURG FIRE DEPARTMENT PROVIDE A TWENTY-FOUR HOUR SERVICE, 365 DAYS PER YEAR FOR THE APPROXIMATE COST OF ONE EMPLOYEE ON A PERMANENT FIRE DEPARTMENT.

RESPECTFULLY SUBMITTED,

ROGER BISBEE/FIRE CHIEF

THE FOOTHILLS HEALTH DISTRICT HAS DEDICATED THIS YEAR TO THE DEVELOPMENT OF EDUCATIONAL PROGRAMS. THE DISTRICT AGENT, JOAN BARRY, WORKED WITH THE FRANKLIN COUNTY PLANNERS TO DEVELOP A GROUNDWATER PROTECTION VIDEOTAPE WHICH HAS BEEN AIRED ON SOME LOCAL CABLE STATIONS. A GRANT WAS MADE AVAILABLE THROUGH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION TO PRODUCE THE TAPE. THE VIDEOTAPE CLARIFIES WHAT THE ISSUES ARE SURROUNDING THE CARE OF YOUR PRIVATE WATER SUPPLY, SEPTIC SYSTEM MAINTENANCE AND LEAKING UNDERGROUND STORAGE TANKS. IT OUTLINES PRECAUTIONS EACH OF US TAKE TO HELP ENSURE A QUALITY WATER SUPPLY FOR FUTURE GENERATIONS. COPIES ARE AVAILABLE FOR A FEE BY CALLING 774-3167.

THE DISTRICT HAS ALSO RE-WORKED THE FOOD SERVICE CODES (MANY OF WHICH HAVE BEEN RECENTLY AMENDED) AND CREATED UP-TO-DATE FOOD SERVICE FLYERS TO DISTRIBUTE TO AREA MANAGERS. THESE SHOULD HELP TO CLARIFY RESPONSIBILITIES AND EXPECTATIONS WHICH ARE OFTEN UNCLEAR IN THE CODE. THIS EDUCATIONAL EFFORT WILL HOPEFULLY RESULT IN INCREASED COMPLIANCE AND RAPPORT. IF YOU SERVE OR COOK FOOD FOR PUBLIC CONSUMPTION, ONE OF THESE FLYERS WILL APPLY TO YOU. FOR COPIES OR QUESTIONS, PLEASE CALL THE WHATELY OFFICE AT 665-8051.

DISEASE EDUCATION HAS BEEN ACCOMPLISHED MOSTLY THROUGH THE DISTRIBUTION OF PUBLIC HEALTH FACT SHEETS. THESE ARE MAILED AS THE DOCTOR'S REPORTS ARE RECEIVED. MOST TELEPHONE REQUESTS TO DATE HAVE BEEN REGARDING EASTERN ENCEPHALITIS, LYME DISEASE, SHINGELLA AND GLARDIA. THERE HAVE BEEN NO REQUESTS FOR INFORMATION ON AIDS. THE RABIES EPIDEMIC TOPPED THE LIST OF REQUESTS FOR INFORMATION. THE DISTRICT PLANS TO STEP UP ITS EDUCATIONAL AGENDA THROUGH THE PUBLICATION OF PRESS RELEASES ON THESE SUBJECTS.

THE DISTRICT AGENT, IN CONCERT WITH MANY OTHER INTERESTED PARTIES, IS WORKING TOWARDS THE AMENDMENT OF 105CMR 460, WHICH GOVERNS LEAD POISONING AND PREVENTION. WE HOPE FOR THE ALLOWANCE OF ENCAPSULATION PROCESSES TO BECOME APPROVED ABATEMENT PROCEDURES. ENCAPSULATION REDUCES ABATEMENT COSTS AND REDUCES THE RISK OF CHILDREN POISONED BY LEAD DUST GENERATED BY PRESENTLY APPROVED ABATEMENT PROCUDURES. WE HOPE TO REPLACE THE STRICT LIABILITY CLAUSE WITH REASONABLE WORDING, RAISE THE PRESENT TAX CREDIT LIMIT, AND REQUIRE ISOTOPIC ANALYSIS IN CASES OF LEAD POISONED CHILDREN. THIS WOULD PROVE THE SOURCE OF THE LEAD POISONING, NOT ASSUME LEAD HOUSE PAINT IS THE CAUSE, AS IS PRESENTLY BEING DONE.

THE DISTRICT IS INVOLVED IN APPLYING FOR AN EPA GRANT WITH THE FRANKLIN-HAMPSHIRE BOARD OF HEALTH ASSOCIATION FOR THE PRODUCTION A LAKES PROTECTION VIDEOTAPE. WE ARE ALSO APPLYING FOR MONIES TO CREATE A MULTI-MEDIA LOCALLY BASED LIBRARY TO ASSIST LOCAL BOARDS OF HEALTH. THIS WAY, BOARD MEMBERS WOULD NOT HAVE TO ATTEND NEVER ENDING NIGHT MEETINGS TO GATHER THE INFORMATION NECESSARY TO CONDUCT THEIR DUTIES APPROPRIATELY. PLEASE WISH US LUCK IN ACCOMPLISHING THESE GOALS.

THESE ARE SOME EXAMPLES OF HOW THE FOOTHILLS HEALTH DISTRICT IS WORKING FOR ITS COMMUNITIES. WE WELCOME FEEDBACK AND INVITE COMMENTS ON PROGRAMS OR ISSUES WHICH YOU WOULD LIKE TO SEE ADDRESSED.

RESPECTFULLY SUBMITTED,

JOAN BARRY, HEALTH AGENT



ANNUAL REPORT OF THE GOSHEN AMBULANCE SERVICE

IN 1991 THE AMBULANCE RESPONDED TO 187 CALLS AND TREATED 192 PATIENTS. 62 OF THESE RECEIVED ADVANCED LIFE SUPPORT SERVICE. WE RESPONDED TO FOUR MUTUAL AID CALLS THIS YEAR AND PROVIDED COVERAGE TO SIX SPECIAL EVENTS IN TOWNS.

DUE TO MANY FACTORS, 1991 WAS A YEAR OF DISAPPOINTMENTS. LACK OF LOCAL FUNDING CURTAILED OUR HOPE OF HAVING ALL OUR EMTs TRAINED IN THE USE OF THE SEMI-AUTOMATIC DEFIBRILLATOR. ALSO, TWO PARAMEDIC LEVEL EMTs MOVED OUT OF OUR AREA, WHICH PUT OUR PLANS OF UPGRADING TO THAT LEVEL ON HOLD.

ON THE POSITIVE SIDE, CONGRATULATIONS TO 6 NEW EMTs WHO COMPLETED THEIR CERTIFICATION THIS YEAR: FROM WILLIAMSBURG- CINDY FOSTER, JESSE LAWTON, JUDY SCHUMACHER, DAVID SHEA, AND POLICE OFFICER, SERGEANT ROBERT JOYCE; FROM GOSHEN- TODD HASKELL. MARYELLEN BOLDUC FROM WILLIAMSBURG, AND ERIKA HAMILTON FROM CHESTERFIELD, JOINED OUR SERVICE IN 1991. WE HAVE ONE PERSON AWAITING A STATE EXAM AND FOUR IN VARIOUS STAGES OF EMT-INTERMEDIATE TRAINING.

BOTH AMBULANCES WERE EQUIPPED WITH CELLULAR PHONES TO ENHANCE OUR ABILITY TO CONTACT THE HOSPITALS. A CAMCORDER WAS ADDED TO ALLOW US TO VIDEOTAPE ALL TRAINING ACTIVITIES.

RESPECTFULLY SUBMITTED,

FRANCIS S. DRESSER, DIRECTOR  
TOWNS OF GOSHEN, CHESTERFIELD AND WILLIAMSBURG

ANNUAL REPORT OF THE HAMPSHIRE REGIONAL SCHOOL COMMITTEE

DURING THE 1990-1991 ACADEMIC YEAR, 654 STUDENTS WERE TAUGHT AT HAMPSHIRE REGIONAL JUNIOR/SENIOR HIGH SCHOOL BY 49.2 FULL TIME TEACHERS. THE SAME NUMBER OF STUDENTS ARE BEING TAUGHT DURING THE 1991-1992 ACADEMIC YEAR BY 43.6 FULL TIME TEACHERS. HOME ECONOMICS HAS DISAPPEARED FROM OUR PROGRAM. ACROSS THE FULL PROGRAM, MANY STUDENTS ARE IN LARGER THAN ADVISABLE CLASSES; MORE STUDENTS THAN USUAL ARE DENIED ACCESS TO DESIRED CLASSES. WITHOUT THE SUPPORT OF THE ATHLETIC BOOSTER CLUB, OUR ATHLETIC PROGRAM WOULD HAVE BEEN SERIOUSLY REDUCED.

THE FINANCING OF OUR SCHOOL HAS BEEN CONFUSING TO MANY. STATE RECEIPTS WERE LESS THAN USUAL, BUT HIGHER THAN ANTICIPATED. OVERRIDES PASSED IN SEVERAL OF OUR TOWNS. THIS GENEROUS RESPONSE OF THE TAXPAYER TO THEIR SCHOOL GREATLY IMPROVED THE PROGRAM FOR THE 1991-1992 YEAR. BEFORE THE OVERRIDES, THE SCHOOL COMMITTEE HAD LAID OFF NINE TENURED TEACHERS, AND ELEVEN UNTENURED ONES.

THE SCHOOL COMMITTEE ACCEPTED WITH REGRET, AND WITH GREAT APPRECIATION FOR THE MANY YEARS OF DEDICATED SERVICE, THE RESIGNATIONS OF CHARLES BUCK, PAUL KNIGHT, AND JANET MCEACHARN. THESE RESIGNATIONS, PLUS THE SUCCESSFUL OVERRIDE VOTES, ALLOWED THE COMMITTEE TO REHIRE MANY OF OUR TEACHERS, UNTIL TODAY, WE ARE SHORT SIX PEOPLE, RATHER THAN TWENTY.

IN JUNE, AFTER TWENTY YEARS OF LEADING OUR SCHOOL, MR. JOSEPH ZALOT RETIRED AS PRINCIPAL. WE THANK HIM AGAIN IN THIS REPORT FOR HIS DEDICATION TO THE SCHOOL AND FOR HIS CAREFUL WORK THAT BUILT IT INTO A SCHOOL WE CAN ALL BE PROUD OF.

IN JULY, WE WELCOMED CAROLYN MCMANUS AS THE NEW PRINCIPAL. WE ARE HAPPY TO HAVE HER AND WE ARE INTERESTED IN HER IDEAS AND DIRECTIONS FOR THE SCHOOL.

THE HAMPSHIRE REGIONAL BUDGET HAS DECREASED FOR THE PAST TWO YEARS. OUR TEACHERS CONTINUE TO RESPOND TO THE NEEDS OF OUR STUDENTS, BUT THE PROGRAM HAS BEEN REDUCED AND THE OPPORTUNITIES FOR STUDENTS ARE THEREBY REDUCED. THE STUDENTS, FACULTY, ADMINISTRATION AND SCHOOL COMMITTEE ARE WORKING TOGETHER EFFECTIVELY IN THESE HARD TIMES; OUR COMMUNITIES' SUPPORT HAS MADE A DIFFERENCE AND WE THANK YOU.

RESPECTFULLY SUBMITTED,

HAMPSHIRE REGIONAL SCHOOL COMMITTEE

# ANNUAL REPORT OF THE HAYDENVILLE LIBRARY

RENOVATIONS TO THE LIBRARY CONTINUED DURING 1991, INCLUDING THE PAINTING OF THE BUILDING. THIS WAS ACCOMPLISHED BY A GROUP OF VOLUNTEERS UNDER THE ABLE DIRECTION OF GEORGE CHILDS. THE RESULTS WERE VERY GRATIFYING. OUR SINCERE THANKS AND APPRECIATION GO TO ALL WHO TOOK PART IN THIS PROJECT.

OUR FURNACE WAS INSPECTED AND IT WAS DECIDED THAT A NEW ONE WAS NOT NECESSARY AT THIS TIME.

DURING THE YEAR, WE RECEIVED SEVERAL DONATIONS OF BOOKS FROM GENEROUS PATRONS, AMONG THEM, A SET OF BOOKS FROM A MEDICAL LIBRARY. MANY NEW BOOKS OF FICTION AND NON-FICTION WERE ALSO ADDED TO THE SHELVES. WE CONTINUE TO RELY ON THE REGIONAL BOOKMOBILE FOR BOOKS AND VIDEO TAPES.

PLANS WERE SET IN MOTION TO APPLY FOR A GRANT FROM THE MASSACHUSETTS BOARD OF LIBRARY COMMISSIONERS, IN ORDER TO INSTALL A RAMP FOR THE HANDICAPPED. IN THE NEAR FUTURE, RAMPS WILL BECOME MANDATORY FOR ALL PUBLIC BUILDINGS.

THE CHILDREN OF THE APPLETREE COOPERATIVE NURSERY SCHOOL WERE WELCOME VISITORS DURING THE YEAR. WE HOPE THEY WILL CONTINUE TO USE THE LIBRARY FOR YEARS TO COME.

LIBRARY HOURS ARE: TUESDAY - 2PM TO 6PM  
WEDNESDAY - 2PM TO 4PM  
FRIDAY - 2PM TO 6PM

CIRCULATION; BOOKS.....1803 VIDEOS..... 79

BOOKS ON HAND.....3426	DISCARDS:
GIFTS..... 200	PAPERBACKS..... 200
PAPERBACKS..... 320	HARDCOVER..... 226

RESPECTFULLY SUBMITTED

DOROTHEA MOSHER, TRUSTEE, LIBRARIAN  
MARY CRAMPTON, CHAIRMAN OF TRUSTEES  
MARION LEBEAU TRUSTEE

DURING THE WINTER OF 1991, THERE WERE 17 STORMS. TEN WERE SNOW STORMS TOTALING 32 INCHES, TWO WERE ICE STORMS AND FIVE RAIN STORMS, CAUSING ICY ROADS. 4100 TONS OF SAND AND 100 TONS OF SALT WERE USED. AGAIN THIS YEAR, THE NUMBER OF STORMS AND MATERIAL USED WERE BELOW AVERAGE, PROVIDING A WELCOME RELIEF TO THE BUDGET.

THE PROJECT ON NASH HILL ROAD, DONE IN CONJUNCTION WITH NASH HILL PLACE, WAS COMPLETED. THE ROAD SURFACE WAS RECLAIMED; THE CROWN OF THE HILL WAS LOWERED TO IMPROVE THE SIGHT DISTANCE; DRAINAGE PIPE AND CATCH BASINS WERE INSTALLED; A NEW BITUMINOUS ROAD SURFACE WAS LAID; A CONCRETE SIDEWALK CONSTRUCTED, AND THE ROAD EDGES WERE FINISHED AND SEEDDED.

A SIDEWALK NEAR THE HAYDENVILLE LIBRARY WAS STARTED. THE GRAVEL BASE WAS LAID, HOWEVER, THE SEASON WAS TOO LATE TO POUR CONCRETE. THIS WILL BE FINISHED IN THE SPRING.

TWO CROSS PIPES WERE REPLACED ON PETTICOAT HILL ROAD TO ALLEVIATE DANGEROUS AREAS. MORE IMPROVEMENTS ARE PLANNED FOR THAT ROAD.

AN EXTENSIVE DRAINAGE SYSTEM WAS INSTALLED ON PART OF O'NEIL ROAD. THIS HAS WORKED WELL, SO FAR, TO ALLEVIATE THE EROSION WE WERE EXPERIENCING IN THAT AREA.

THE USUAL MAINTENANCE, CLEANUP, SWEEPING, AND ROAD SEALING WERE PERFORMED. WE ENDEAVOR TO MAINTAIN OUR ROADS IN THEIR PRESENT CONDITION, PENDING CONTINUED RECEIPT OF OUR FAIR SHARE OF THE GAS TAX MONIES, WHEN WE MIGHT MAKE SOME NOTICEABLE IMPROVEMENTS.

THE MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS HAS BEEN DOING SOME SURVEY WORK AND DESIGN ENGINEERING AND PROPOSE TO IMPROVE ROUTE 143. PRESENTLY, IT IS ANTICIPATED THAT THESE IMPROVEMENTS MAY BE STARTED IN THE FALL OF 1992.

THE CITY OF NORTHAMPTON PROPOSES TO USE MOUNTAIN AND HIGH STREETS AS AN EASEMENT FOR A NEW WATER TRANSMISSION MAIN FROM WHATELY TO NORTHAMPTON. IN CONJUNCTION WITH THEIR PROJECT, WE WILL INSTALL A NUMBER OF CATCH BASINS AND DRAINAGE PIPE AND MAKE OTHER NEEDED IMPROVEMENTS. THE CITY WILL PROVIDE A BITUMINOUS ROAD SURFACE. AFTER A SUMMER AND FALL WITH A GREAT DEAL OF DISRUPTION AND INCONVENIENCE TO THE ABUTTORS AND TRAVELERS OF MOUNTAIN STREET, WE SHOULD HAVE AN IMPROVED ROAD TO LAST MANY YEARS.

THE FISCAL CONDITIONS IN THE STATE STILL PREVENT PROGRESS IN REPAIRING THE FIVE BRIDGES WE HAVE APPLIED FOR ASSISTANCE WITH. THE TOWNS AND CITIES MAINTAIN 78% OF THE LANE MILES OF ROADS IN THE STATE AND RECEIVE LESS THAN 12% OF THE STATE FUNDS FOR TRANSPORTATION PURPOSES.

I THANK THE HIGHWAY DEPARTMENT EMPLOYEES, LINWOOD CLARK AND JOHN KOLOSEWICZ; THE BOARD OF SELECTMEN; TOWN BOARDS AND OFFICIALS, AND THE AREA CONTRACTORS. WHEN I ATTEND HIGHWAY SUPERINTENDENT FUNCTIONS AND LISTEN TO THE CONVERSATIONS, I REALIZE HOW FORTUNATE IT IS TO WORK IN A COMMUNITY WHERE EVERYONE WANTS PROGRESS IN THE SAME DIRECTION.

RESPECTFULLY SUBMITTED  
ROGER BISBEE  
HIGHWAY SUPERINTENDENT



THE TOWNS OF ASHFIELD, CHESTERFIELD, CUMMINGTON, GOSHEN, HATFIELD, HUNTINGTON, MIDDLEFIELD, PLAINFIELD, WESTHAMPTON, WILLIAMSBURG AND WORTHINGTON MAKE UP THE HILLTOWN RESOURCE MANAGEMENT COOPERATIVE. THE HRMC IS A UNIQUE ORGANIZATION CREATED TO SERVE THE MEMBER TOWNS AND HELP THEM SOLVE THE COMPLICATED PROBLEMS ASSOCIATED WITH WASTE DISPOSAL. THE HRMC, AS PART OF IT'S CHARTER, IS DIRECTED TO CREATE A COMPREHENSIVE WASTE MANAGEMENT STRATEGY AND TO IMPLEMENT THIS STRATEGY ON BEHALF OF THE ELEVEN MEMBER TOWNS.

FIRST AND FOREMOST, THIS STRATEGY INVOLVES THE RECYCLING OF AS MANY MATERIALS AS POSSIBLE, INCLUDING PAPER, CARDBOARD, GLASS BOTTLES, METAL CANS, AND PLASTICS. SECONDLY, THE IMPLEMENTATION OF PROPER WASTE DISPOSAL METHODS FOR BULKY WASTE, BULKY METALS, WHITE GOODS, DEMOLITION DEBRIS, TIRES, HOUSEHOLD HAZARDOUS WASTE, LEAF AND YARD WASTE COMPOSTING, ALONG WITH THE DISPOSAL OF EVERYDAY HOUSEHOLD TRASH, WHICH CANNOT BE RECYCLED. THIRD, A BROAD BASED PUBLIC EDUCATION PROGRAM TO HELP MAKE HILLTOWN AREA RESIDENTS AWARE OF WHAT IS AND IS NOT RECYCLABLE, ALONG WITH WHAT HOUSEHOLD HAZARDOUS WASTE IS, WHY IT IS SO EXPENSIVE TO DISPOSE OF THEM, AND WHAT ARE SAFER ALTERNATIVES THAT WE CAN ALL USE TO AVOID THESE DANGEROUS PRODUCTS IN THE FIRST PLACE.

DURING 1991, THE HRMC WAS INVOLVED IN AT LEAST SIX MAJOR EFFORTS:

- 1) HOUSEHOLD HAZARDOUS WASTE COLLECTION AND EDUCATION PROGRAM.
- 2) CONTINUED IMPLEMENTATION OF EDUCATION PROGRAMS AND CAMPAIGNS.
- 3) CONTINUED RECYCLING AND MARKETING OF PLASTICS. OVER 35 TONS OF PLASTIC WAS RECYCLED, AT A SAVINGS TO THE COMBINED TOWNS OF \$3500. IN HAULING AND DISPOSAL FEES, AND EARNING \$2450. IN REVENUES.
- 4) CONTINUED MONITORING OF THE RECYCLING HAULING BID. APPROXIMATELY 100 TONS WENT TO THE MRF FROM THE ELEVEN TOWNS, WHICH REPRESENTS AN AVOIDED COST SAVINGS OF \$66,000. EACH YEAR.
- 5) MONITORING AND ADMINISTRATION OF THE DISPOSAL CONTRACTS WITH THE CITY OF NORTHAMPTON REGIONAL LANDFILL. 2720 TONS OF WASTE CAME IN FROM THE HRMC COMMUNITIES, WITH A TOTAL DISPOSAL COST OF \$ 149,600. THIS YEAR. THE LANDFILL FEE WAS REDUCED FROM \$65. TO \$55. PER TON, SAVING THE TOWNS \$ 25,000. IN DISPOSAL COSTS.
- 6) CONTINUED THE ROLE OF ADVISING AND WORKING WITH THE TOWNS ON THE COMPLEX DISPOSAL REGULATIONS.

A MAJOR GOAL OF THE HRMC IS TO HELP THE TOWNS KEEP DOWN LONG TERM SOLID WASTE DISPOSAL COSTS DURING THE TOUGH FISCAL TIMES AHEAD BY ORGANIZING THE SOLID WASTE DISPOSAL AND RECYCLING EFFORT AMONGST THE ELEVEN MEMBER COMMUNITIES. CLEARLY, THE BEST WAY TO PROTECT THE ENVIRONMENT, CONTINUE TO SAVE THE MEMBER TOWNS' MONEY AND EDUCATE PEOPLE IN TERMS OF PROPER AND SAFE WASTE DISPOSAL HABITS, IS TO WORK TOGETHER. THIS IS YOUR COOPERATIVE AND TOGETHER WE CAN MAKE IT WORK.

RESPECTFULLY SUBMITTED,

ERIC WEISS, COORDINATOR

# ANNUAL REPORT OF THE MEEKINS LIBRARY

DURING 1991, THE MEEKINS LIBRARY CIRCULATED 27,000 BOOKS, VIDEOS, AUDIOS, AND PERIODICALS. THIS WAS UP FROM 25,795 LAST YEAR.

## BUILDING:

IN 1897, WHEN THE MEEKINS LIBRARY WAS BUILT, THE OAK CIRCULATION DESK WAS PLACED IN FRONT OF THE STACK AREA. IN 1991, 94 YEARS LATER, THE CIRCULATION DESK WAS MOVED TO PROVIDE ACCESS TO THE STACKS FOR PATRONS AND TO PROVIDE A BETTER WORK AREA FOR THE LIBRARY STAFF.

## LIBRARY ACTIVITIES:

IN OCTOBER 1991, THE LIBRARY COMPLETED A DEVELOPMENT PLAN. THE PLAN WAS PREPARED BY LISA WENNER, LIBRARY DIRECTOR, AND THE TRUSTEES OF THE LIBRARY, WITH ASSISTANCE PROVIDED BY THE WESTERN MASSACHUSETTS REGIONAL LIBRARY SYSTEM. NEW LIBRARY POLICIES WERE WRITTEN AND ADOPTED BY THE BOARD. A SET OF LIBRARY GOALS AND OBJECTIVES FOR THE NEXT THREE YEARS ARE A MAJOR PART OF THE PLAN.

IN CELEBRATION OF HER BOOK, ROSEMARY'S WITCH, SET IN A FICTIONAL WILLIAMSBURG, MAY WAS ANN TURNER MONTH. MAY 1ST, THE MEEKINS ORGANIZED A "THIS IS YOUR LIFE" AT THE ANNE DUNPHY SCHOOL. ALL CLASSES PERFORMED DRAMATIZATIONS OF ANN'S BOOKS OR READ ORIGINAL POETRY WRITTEN WITH ANN IN MIND. EDITH FOSTER, DONNA BALDWIN, PATRICIA MACLACHLAN, ANNA KIRWAN-VOGEL AND NICK WARREN PARTICIPATED IN THIS IS YOUR LIFE. ON MAY 18TH, ANN TURNER READ FROM ROSEMARY'S WITCH AT THE MEEKINS LIBRARY TO A CAPACITY CROWD.

THE THEME OF THE SUMMER READING PROGRAM WAS MAGIC. BECAUSE OF A GENEROUS DONATION FROM A VETERAN'S GROUP AT THE VETERAN'S HOSPITAL, THE MEEKINS WAS ABLE TO PRESENT TIMOTHY WENK, A PROFESSIONAL MAGICIAN, TO A GROUP OF 70 CHILDREN AND ADULTS. DANIEL BUSSLER, A YOUNG MAGICIAN, ENTERTAINED THE PRE-SCHOOL GROUP WITH A MAGIC SHOW. GEORGE FLECK, BACK FOR HIS THIRD SUMMER, ASTOUNDED A CROWD OF CHILDREN WITH THE MAGIC OF CHEMISTRY. ALSO, A NEW COMPONENT OF THE SUMMER READING PROGRAM ORGANIZED BY LISA WENNER WAS CALLED "READING PARTNERS". YOUNG READERS WERE PAIRED WITH A OLDER READER FOR READING ENJOYMENT AND ENHANCEMENT.

A FEW OF THE ARTISTS WHO SHOWED THEIR WORK AT THE LIBRARY THIS YEAR WERE BILL ROHAN, KATY SCHNIEDER, DAVID GLOMAN, AND BETTY SHULL.

MANY PEOPLE GIVE ENORMOUS AMOUNTS OF TIME TO THE MEEKINS LIBRARY. IN PARTICULAR, MYRA ILSON, ESTHER WARNER, AND JOE AMBESSI HELPED WITH THE SCHOOL PROGRAM. WEDNESDAY EVENINGS CONTINUE TO BE STAFFED BY VOLUNTEERS AT THE LIBRARY. CARL BEACH, GEORGE FLECK, JOE AMBESSI, AND DICK WARREN STAFFED THE LIBRARY ON WEDNESDAY EVENINGS.

OTHER WELCOME DONATIONS OF MONEY AND BOOKS HELPED THE MEEKINS ENJOY A SUCCESSFUL YEAR.

RESPECTFULLY SUBMITTED,

LISA WENNER, LIBRARY DIRECTOR  
JOHN WEBSTER, CHAIRMAN/TRUSTEES  
JEAN YORK, TREASURER/TRUSTEES  
ESTHER WARNER, SECRETARY/TRUSTEES

ANNUAL REPORT OF THE PLANNING BOARD

EARLY IN 1991, THE PLANNING BOARD MADE A FEW CHANGES IN WILLIAMSBURG'S SUB-DIVISION RULES AND REGULATIONS. SINCE THEN, THE BOARD HAS BEEN WORKING ON MAJOR CHANGES IN THE RULES AND REGULATIONS GOVERNING THE SUBDIVISION OF LAND IN WILLIAMSBURG, AND PLANS TO HOLD A PUBLIC HEARING IN THE NEAR FUTURE.

DURING THE PAST YEAR, THE BOARD HAS DISCUSSED THE CREATION OF A MASTER PLAN, AND HAS CONTINUED WORKING ON BY LAWS FOR SITE PLAN APPROVAL AND OPEN SPACE DEVELOPMENT.

THE ARTICLE 7 COMMITTEE HAS COMPLETED A DRIVEWAY STANDARD BY LAW, AND IS NOW WORKING ON A SHARED DRIVEWAY BY LAW. A PUBLIC HEARING WILL BE HELD SOON. LINCOLN FISH RESIGNED AS CHAIRMAN OF THIS COMMITTEE, AND HAS BEEN REPLACED BY DAVID HASKELL.

TOWN APPROVAL OF REVOLVING FUNDS ALLOWED THE BOARD TO CREATE A REVOLVING ACCOUNT FOR HOUSE NUMBERING AND FOR CONSULTATION FEES FOR SUBDIVISION REVIEW. \$130. WAS DEPOSITED IN THE HOUSE NUMBERING ACCOUNT, AND THE SAME AMOUNT WAS EXPENDED.

PROBABLY DUE TO THE POOR ECONOMIC CLIMATE, THE BOARD RECEIVED NO SUBDIVISION SUBMISSIONS, BUT DID APPROVE THE CREATION OF TEN (10) NEW LOTS LOCATED ON TOWN ROADS.

RESPECTFULLY SUBMITTED,

ROBERTA E. MACLEOD, CHAIRMAN  
LAURENCE FLACCUS  
JAMES LAWRENCE  
JOHN MERRITT  
JOSEPH NICASTRO  
KEVIN WILSON

ANNUAL REPORT OF THE TOWN SECRETARY

ALONG WITH TENDING TO THE REGULAR BUSINESS OF THE BOARD OF SELECTMEN, ATTENDING THEIR BI-WEEKLY MEETINGS AND FOLLOW-UP PAPER WORK, THE TOWN SECRETARY HAS MADE MANY CHANGES IN THE TOWN OFFICE IN 1991. A MAJOR PROJECT HAS BEEN UNDERTAKEN TO ORGANIZE AND RE-ORGANIZE THE FILING SYSTEMS IN ORDER TO MAKE RETRIEVAL OF INFORMATION EASIER FOR ALL THE DEPARTMENTS.

NEW FILES HAVE BEEN MADE FOR THE SELECTMEN, BRASSWORKS REUSE COMMITTEE, TRUST FUND COMMISSIONERS, WATER/SEWER COMMISSIONERS, ASSESSORS, THE TREASURER AND THE TOWN CLERK. SORTING AND DISPOSITION OF ANTIQUATED PAPER IN THE FILES AND DOCUMENTS STORED IN BOXES IN THE CELLAR HAS ALSO BEEN DONE. SELECTMEN'S MINUTES HAVE BEEN INDEXED WITH THE PERTINENT VOTES, APPOINTMENTS, RESOLUTIONS AND CONTRACTURAL AGREEMENTS, ORGANIZED BY MEETING DATE FOR EASIER REFERENCE. THESE PROJECTS HAVE LENDED A PROFESSIONALISM, OF WHICH WE ARE EXTREMELY PROUD, TO THE WORKINGS OF OUR TOWN GOVERNMENT.

COMMUNICATION BETWEEN DEPARTMENTS HAS IMPROVED, WITH THE CIRCULATION OF CORRESPONDENCE RELATIVE TO VARIOUS DEPARTMENTS. MANY DOCUMENTS ADDRESSED TO SPECIFIC BOARDS ARE OF INTEREST AND IMPORTANCE TO OTHER BOARDS AND ARE SHARED FOR INFORMATIONAL PURPOSES TO KEEP TOWN OFFICIALS AWARE OF CURRENT ISSUES.

RESPECTFULLY SUBMITTED,

KATHRYN WARNER  
TOWN SECRETARY

ANNUAL REPORT OF THE BOARD OF SELECTMEN

THE BOARD OF SELECTMEN REORGANIZED FOLLOWING THE MAY TOWN MEETING WITH JEFFREY S. CIUFFREDA AS CHAIRMAN, DONALD WILLISTON AS CLEPK, AND KATHY WARNER. THE BOARD AGREED TO MEET EVERY OTHER WEEK, WHICH HAS WORKED VERY WELL, ALLOWING MORE TIME TO TAKE ACTION ON ISSUES.

THE BOARD IMMEDIATELY BEGAN WORKING ON THE DIFFICULT BUDGET FACED BY THE TOWN DUE TO LARGE INCREASES IN FIXED COSTS, SUCH AS HEALTH CARE AND RETIREMENT, AS WELL AS THOSE COSTS ATTRIBUTED TO LARGE INCREASES IN THE SCHOOL POPULATIONS, MOSTLY AT THE REGIONAL HIGH SCHOOL. THE BUDGET WAS EVENTUALLY BROUGHT INTO BALANCE THROUGH CUTS AND OVERRIDES.

GRANTS WERE APPLIED FOR TO ASSIST THE NASH HILL ELDERLY HOUSING PROJECT TO BE BUILT, BUT WE WERE NOT SUCCESSFUL. NEVER-THE-LESS, THE DEVELOPERS APPRECIATED THE EFFORT AND CONTINUED AND COMPLETED THE PROJECT. AFTER SOME EARLY PROBLEMS, THE BUILDING WAS ALMOST FILLED AND RESIDENTS SEEMED CONTENT. THIS HOUSING WAS OBVIOUSLY NEEDED.

THE WORKINGS OF THE SELECTBOARD WITH THE VARIOUS DEPARTMENTS; POLICE, HIGHWAY, ETC. WENT QUITE SMOOTHLY, WITH INCREASED COMMUNICATION AND COOPERATION.

QUARTERLY MEETINGS HOSTED BY THE SELECTBOARD WERE CONTINUED, AND FROM FEEDBACK RECEIVED, REMAIN QUITE PRODUCTIVE AND USEFUL.

EFFORTS TO BETTER MAINTAIN TOWN BUILDINGS AND GROUNDS WERE INCREASED. EXTRA ATTENTION WAS GIVEN TO SPECIAL EVENTS TO BRING MORE PEOPLE INTO INVOLVEMENT WITH THE TOWN.

ISSUES SUCH AS STREET LIGHT CONVERSION TO ENERGY EFFICIENT LAMPS, LOOKING AT MANY ISSUES REGARDING ROUTE 9, COMPUTERIZING ALL TOWN DEPARTMENTS, BETTER DOG BYLAWS AND A DOG POUND WITH AN OFFICER, ELDERLY TRANSPORTATION NEEDS, ALTERNATIVES TO OUR HEALTH CARE COVERAGE IN AN EFFORT TO CONTROL COSTS, AND A SECOND STORY ON THE HAYDENVILLE FIRE STATION, WERE BEGUN BY THE BOARD.

THE SELECTMEN WOULD LIKE TO THANK ALL DEPARTMENTS, BOARDS, AND OFFICERS FOR THEIR DEDICATION AND COOPERATION. ADDITIONALLY, WE WOULD LIKE TO THANK ALL OF THOSE VOLUNTEERS WHO HAVE HELPED OUT IN MANY TASKS AND THE RESIDENTS WHO HAVE VOICED THEIR CONCERNS AND FEELINGS IN A WAY WHICH ULTIMATELY MAKES FOR A BETTER TOWN FOR ALL OF US.

RESPECTFULLY SUBMITTED,

JEFFREY S. CIUFFREDA, CHAIRMAN



ELEMENTARY AND SECONDARY SCHOOLS IN MASSACHUSETTS ARE ABOUT TO EMBARK ON A NEW AND EXCITING CHALLENGE DESIGNED TO RESHAPE THE FUTURE OF EDUCATION IN THE COMMONWEALTH BY BRINGING ABOUT STATEWIDE, SYSTEMIC IMPROVEMENTS. THE EDUCATIONAL EXCELLENCE AND ACCOUNTABILITY ACT PRESENTLY BEING DEBATED BY THE LEGISLATURE AND ADMINISTRATION DEALS WITH ISSUES OF ACADEMICS, ACCOUNTABILITY, GOVERNANCE, FINANCE, EARLY CHILDHOOD EDUCATION AND LINKAGES BETWEEN SCHOOLS AND THE WORLD OF WORK.

THE ACT WILL ADDRESS A CURRICULUM FRAMEWORK FOR EFFECTIVE TEACHING AND LEARNING SUPPORTED BY TOUGH, MEASURABLE STANDARDS. INCREASED LEVELS OF INSTRUCTIONAL ABILITY WILL BE DISTINGUISHED BY PROVISIONAL, PROFESSIONAL, HEAD AND MASTER TEACHERS. PROFESSIONAL DEVELOPMENT AND TRAINING OF TEACHERS WILL BE RECOGNIZED AS AN IMPORTANT FUNCTION OF THE SCHOOLS.

THE MANAGEMENT OF THE SCHOOL WILL FOLLOW A SCHOOL BASED MANAGEMENT MODEL. THE PRINCIPAL WILL BECOME THE CHIEF OPERATING OFFICER AND INSTRUCTIONAL LEADER AND WILL MANAGE THE SCHOOL IN AN OPEN AND COLLABORATIVE MANNER WITH TEACHERS, PARENTS AND CITIZENS THROUGH AN ON-SITE SCHOOL COUNCIL.

THE ACT WILL ATTEMPT TO PROVIDE A FAIR AND EQUITABLE FINANCING PLAN BY INCREASING THE STATES SHARE OF EDUCATIONAL COSTS, LESSENING THE DISPARITIES OF ECONOMIC DIFFERENCES BETWEEN COMMUNITIES.

THE EDUCATIONAL REFORM ACT APPEARS TO BE A RADICAL REVOLUTION IN SCHOOLING AND NOT ANOTHER ATTEMPT AT FIDDLING WITH EDUCATIONAL REFORM. ALL ASPECTS OF SCHOOLING ARE BEING CONSIDERED.

THE PASSAGE OF THIS ACT IS A COMPREHENSIVE APPROACH TO EDUCATIONAL REFORM AND DESERVES SERIOUS CONSIDERATION BY EVERYONE IN THE COMMONWEALTH.

RESPECTFULLY SUBMITTED,

RICHARD DRAGON

## WILLIAMSBURG

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

Student enrollment figures recorded as of October 1, for each of the last three years are as follows:

GRADE	1989	1990	1991
Pre School	25	25	16
K	34	29	34
1	24	33	30
2	26	30	33
3	35	23	27
4	39	36	22
5	18	33	40
6	28	19	32
TOTAL IN PUBLIC SCHOOLS	229	228	234
VOCATIONAL SCHOOLS	18	17	22 +3
TOTAL UNDER WILLIAMSBURG SCHOOL COMM	247	245	256 +3
TOTAL UNDER HAMP. REG. SCHOOL COMM	137	140+2	118 +2
PUPILS IN PUBLIC SCHOOLS	384	385+2	374 +5

Personnel who left the employ of the District in 1991 include:

Joanne Rybczyk	Teacher
Patricia Barnard	Art
Vivian Ellis	Reading

Personnel newly employed during 1991 include:

Gabrielle Blaustein	Teacher
Deborah Charren	Reading
Jeanne Ross	Teacher
Leslie diCurcio	Art

HAMPSHIRE REGIONAL SCHOOL DISTRICT  
REPORT OF THE SUPERINTENDENT OF SCHOOLS

The student enrolment figures for the District recorded as of October 1, 1991, were as follows:

GRADE	CHEST	GOSH	SOUTH	WEST	WILL	TOTAL
7	20	6	58	23	18	125
8	13	6	71	20	28	138
9	10	9	48	19	28	114
10	7	5	44	9	10	75
11	11	9	46	15	12	93
12	9	6	41	23	24	103
HRHS	70	41	308	109	120	648

The following assessment percentages are listed for several years in order to illustrate the shifting of the student population:

	1988-89	1989-90	1990-91	1991-92	1992-93
CHESTERFIELD	11.921%	12.221%	12.214	11.539	10.802
GOSHEN	6.732	7.004	6.260	6.769	6.769
SOUTHAMPTON	46.985	45.604	44.733	44.615	44.615
WESTHAMPTON	15.428	16.393	15.878	15.231	15.231
WILLIAMSBURG	18.934	18.778	20.195	21.846	21.846
	100.000%	100.000%	100.000%	100.000%	100.000%

Personnel who left the employ of the District in 1991 include:

Barbara Bergeron	Teacher
Gerald Bergeron	Teacher
Paul Bibeau	Teacher
Charles Buck	Teacher
Susan Flaccus	Adjustment Counselor
Thecia Hancewitz	Teacher
Christine Kirsche	Teacher
Paul Knight	Teacher
Janet McEacharn	Teacher
Laurie Mettey	Teacher
Samuel Scheer	Teacher
Janine Skorupski	Teacher
Joseph Tait	Principal



Personnel newly employed during 1991 include:

Laurie Becard	Psychologist
Harold Clancy	Teacher
Amy Illingsworth	Teacher
Sherrie Martl	Speech
Carolyn MacManus	Principal
James Murphy	Teacher

Based upon pupil enrollment data recorded as of each October 1st, the six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office and staff. The following statistics show how the responsibility for these costs has varied over a three (3) year period:

	1989-90	1990-91	1991-92
Chesterfield <sup>1</sup>			
Goshen K-6	13.0	13.9	13.4
Southampton K-6	27.4	27.7	27.1
Westhampton K-6	8.6	8.7	9.3
Williamsburg K-6	13.4	13.2	14.2
Hampshire Reg. 7-12	<u>37.6</u>	<u>36.5</u>	<u>36.0</u>
	100.00%	100.00%	100.00%

HAMPSHIRE REGIONAL SCHOOL DISTRICT

TREASURER'S REPORT

JULY 1, 1990 THROUGH JUNE 30, 1991

PART I BALANCE SHEET

PART II STATEMENT OF APPROPRIATIONS &  
EXPENDITURES

PART III STATEMENT OF CASH RECEIPTS &  
DISBURSEMENTS

PART IV STATEMENT OF SURPLUS REVENUE

BALANCE SHEET  
HAMPSHIRE REGIONAL SCHOOL DISTRICT  
JUNE 30, 1991

ASSETS		LIABILITIES	
CASH	\$197,208.86	BLUE CROSS INSURANCE	\$6,041.80
ADMINISTRATIVE-PAYROLL	\$9,544.54	MED. WEST PLAN	\$76.24
		LIFE INSURANCE	\$52.83
		WASHINGTON NAT'L INS	\$90.88
		KAISER	\$159.60
		WEST MASS HEALTH	\$1,041.52
		PPO HEALTH	\$1,117.04
		SURPLUS REVENUE -E & D	\$74,084.66
		HAMPSHIRE CLASS	\$2,996.53
		RAIDERS OIGEST	\$250.00
		SSAP GRANT	140 \$538.41
		PL 94-142 PRE SCH/EMP	157 \$4,544.73
		COMPUTER SPED	158 \$288.22
		PROJ IMPACT I	159 \$865.00
		GOVENORS' ALL	163 \$708.14
		SUMMER MATH	164 \$2,877.80
		HPP3 PRE SCHOOL	165 \$13,758.00
		PROJ IMPACT II	166 \$1,372.16
		ADOLESCENT AUT	168 \$1,731.96
		EMPL LOANS	\$1,846.80
		CAFETERIA	\$11,358.08
		L & D TEXTS	\$661.35
		HOME ECONOMICS	\$211.90
		ATHLETIC FUND	\$1,211.07
		1000 ADMINSTRATION-901	\$269.00
		2000 INSTRUCTION-901	\$43,387.69
		3000 OTHER SERVICES-901	\$3,280.48
		4000 MAINTENANCE-901	\$10,560.51
		5000 MAINTENANCE-901	\$20,000.00
		7000 NEW EQUIPMENT-901	\$1,371.00
	\$206,753.40		\$206,753.40

II

STATEMENT OF APPROPRIATIONS & EXPENDITURES  
HAMPSHIRE REGIONAL SCHOOL DISTRICT  
YEAR ENOING JUNE 30, 1991

ACCOUNT	BUDGETED	EXPENDED	ENCUMBERED	BALANCE
	JULY 1, 1990 JUNE 30, 1991	JULY 1, 1990 JUNE 30, 1991	PAYROLL & BILLS	JUNE 30, 1991
1000 ADMINISTRATION	\$143,246.00	\$139,349.20	\$269.00	\$3,627.80
2000 INSTRUCTION	\$2,379,142.00	\$2,319,365.03	\$43,387.69	\$16,389.28
3000 OTHER SCHOOL SERVICES	\$407,223.00	\$386,636.17	\$3,280.48	\$17,306.35
4000 OPERATION OF PLANT	\$278,371.00	\$280,369.71	\$10,560.51	(\$12,559.22)
5000 FIXED CHARGES	\$379,221.00	\$367,877.71	\$20,000.00	(\$8,656.71)
7000 NEW EQUIPMENT	\$40,906.00	\$22,836.25	\$1,371.00	\$16,698.75
9000 PROGRAMS W/OTHER DISTRICTS	\$94,830.00	\$67,917.14		\$26,912.86
	\$3,722,739.00	\$3,584,351.21	\$78,868.68	\$59,719.11

# III

## STATEMENT OF CASH RECEIPTS & DISBURSEMENTS HAMPSHIRE REGIONAL SCHOOL DISTRICT YEAR ENDING JUNE 30, 1991

CASH ON HAND JULY 1, 1990

\$415,484.20

### RECEIPTS:

#### ASSESSMENT REVENUE:

CHESTERFIELD	\$258,181.00
GOSHEN	\$132,325.00
SOUTHAMPTON	\$945,572.00
WESTHAMPTON	\$335,631.00
WILLIAMSBURG	\$442,103.00

\$2,113,812.00

#### INTEREST EARNED:

\$48,415.24

#### STATE & FEDERAL PAYMENTS & PRIVATE GRANTS:

CH 70 SCHOOL AID	\$478,676.00
CH 71 REGIONAL AID	\$682,968.00
CH 71 TRANSPORTATION REIMBURSE'MT	\$232,885.00
CH 76 SPED TRANSP. REIMBURSE.MT	\$4,257.00
HAMPSHIRE CLASS	\$30,500.00
PERKINS VOC	\$6,952.00
PL94-142	\$64,810.00
GOVERNORS ALLIANCE	\$7,433.00
PROJECT IMPACT I	\$1,000.00
PROJECT IMPACT II	\$4,330.00
HEC-SPED	\$738.00
MENTOR TRAINING	\$4,838.00
ADOLESCENT AUTISM	\$6,000.00
PRE SCHOOL & PARENTS HPP3	\$29,396.00
DDE TITLE II	\$1,818.00
SCHOOL COMPUTERS	\$6,500.00
SUMMER MATH	\$3,900.00
STATE WARDS	\$8,309.00

\$1,575,310.00

#### CAFETERIA REVOLVING FUND:

LUNCH RECEIPTS	\$95,114.26
STATE REIMBURSEMENTS	\$2,756.28
FEDERAL REIMBURSEMENTS	\$10,578.09
MEALS TAX	\$292.62

\$108,741.25

OTHER REVOLVING FUNDS:

ATHLETIC FUNO	\$1,058.87
ADMIN. REVOLV. FUNO	\$210,171.32
LOST & OAM'G TEXTS	\$1,265.40
CUSTODIAL OVERTIME FUNO	\$71.00
SSAP	\$469.00
HOME EC	\$278.41
RAIDERS DIGEST	\$250.00

\$213,564.00

TEMPORARY LOAN:

\$400,000.00

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHOLDING TAX	\$352,362.78
STATE WITHOLDING TAX	\$168,698.92
HAMPSHIRE COUNTY RETIREMENT	\$34,064.44
MASS TEACHER'S RETIREMENT	\$135,256.13
ANNUITIES	\$87,818.18
BLUE CROSS/SHIELD	\$83,190.00
KAISER	\$3,462.68
MEDICAL WEST PLAN	\$642.30
AETNA INSURANCE	\$735.36
CREDIT UNION DEPOSITS/LOANS	\$17,285.00
WASHINGTON NAT'L INS.	\$545.28
UNITED WAY	\$596.00
MTA QUES	\$17,785.32
MMC TAX	\$8,361.91
WEST MASS HEALTH PLAN	\$12,865.41
EMPL LOANS	\$14,148.20
PPO HEALTH	\$2,603.90

\$940,421.81

MISCELLANEOUS RECEIPTS:

COPIES/RECORDS	\$403.00
TRANSCRIPTS	\$249.00
PAY TELEPHONE	\$210.21
TAILINGS	\$1,956.66
VANDALISM	\$241.70
GATE RECEIPTS / ACTIVITIES	\$3,994.50
WORKMAN'S COMP.	\$3,726.07
BUILDING USE	\$98.00
REFUNDS	\$701.71
MISC REC'T	\$80.87
TUITION	\$2,073.00

\$13,734.72

TOTAL RECEIPTS:

\$5,413,999.02

TOTAL BALANCE & RECEIPTS:

\$5,829,483.22

## DISBURSEMENTS:

-----  
EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHOLDING TAX	\$352,362.78
STATE WITHOLDING	\$168,698.92
HAMPSHIRE COUNTY RETIREMENT	\$34,064.44
MASS TEACHER'S RETIREMENT	\$135,256.13
ANNUITIES	\$87,818.18
BLUE CROSS/SHIELD	\$64,562.58
KAISER	\$3,216.07
MEDICAL WEST PLAN	\$617.88
AETNA INSURANCE	\$714.40
CREDIT UNION DEPOSITS/LOANS	\$17,285.00
WASHINGTON NAT'L INS	\$545.28
UNITED WAY	\$596.00
MTA DUES	\$17,785.32
MHC TAX	\$8,361.91
WEST MASS HEALTH PLAN	\$12,017.13
EMPLOY LOANS	\$14,148.20
PPO HEALTH	\$1,848.06
	-----
	\$919,898.28

TEMPORARY LOAN PAYMENT:	\$600,000.00
	-----

-----  
PAYMENTS FROM GRANTS:

PL94-142	\$51,651.60
PACTS	\$1,200.00
HAMPSHIRE CLASS	\$50,387.77
SSAP	\$234.04
PROJ IMPACT I	\$135.00
PROJ IMPACT II	\$2,957.84
HEC-SPED	\$738.00
SCHOOL COMPUTERS	\$6,211.78
TITLE II	\$5,000.00
MENTOR TRAINING	\$4,838.00
DATA BASE	\$3,389.00
VOC ED	\$6,952.00
GOV ALLIANCE DRUGS	\$6,724.86
ADOLESCENT AUTISM	\$5,643.69
PRE SCHOOLERS & PARENTS	\$648.94
ODE TITLE II	\$2,695.94
MTG MATH STOS	\$1.90
SUMMER MATH	\$1,197.20
HPPE EARLY CHILDHOOD	\$15,638.00
	-----
	\$166,245.56

PAYMENTS FROM REVOLVING FUNDS:

CAFETERIA	\$105,191.12
CUSTODIAL OVERTIME	\$71.00
LOST & DAMAGED TEXTS	\$648.85
ADM REVOLV	\$218,001.00
TAILINGS	\$1,489.00
HOME EC	\$199.15
ATHLETIC FEES/BOOSTER FUND	\$12,332.30

\$337,932.42

MEALS TAX:

\$292.62

OPERATING COSTS:

#1000 ADMINISTRATION	\$139,349.20
#2000 INSTRUCTION	\$2,319,365.03
#3000 OTHER SERVICES	\$386,636.17
#4000 MAINTENANCE	\$280,369.71
#5000 FIXED CHARGES	\$367,877.71
#7000 EQUIPMENT	\$22,836.25
#9000 OTHER SCHOOL SERVICES	\$44,384.80
#1000 ADMINISTRATION-901	\$1,743.77
#2000 INSTRUCTION-901	\$40,020.73
#3000 OTHER SERVICES-901	\$2,922.11
#4000 MAINTENANCE-901	\$2,400.00

\$3,607,905.48

TOTAL DISBURSEMENTS:

\$5,632,274.36

CASH ON HAND-JUNE 30, 1991:

\$197,208.86

TOTAL DISBURSEMENTS & CASH-JUNE 30, 1991:

\$5,829,483.22

IV

STATEMENT OF SURPLUS REVENUE  
JULY 1, 1990-JUNE 30, 1991

GENERAL FUND SURPLUS:

SURPLUS REVENUE-EXCESS & DEFICIENCY:

OPENING BALANCE JULY 1, 1990

\$156,203.88

TRANSFERRED TO ANTICIPATED REVENUE/RECEIPTS  
PER BUDGET PLAN.

(\$141,839.33)

TRANSFERRED FROM BUDGET SURPLUS PER BUDGET PLAN.

\$59,719.11

CLOSING BALANCE JUNE 30, 1991

\$74,084.66

BUDGET PLAN 1991/92

BEGINNING BALANCE

\$74,084.66

INITIAL ARCHITECTURAL FEES FOR ROOF REPLACEMENT.

\$15,000.00

FORECASTED E & O BALANCE

\$59,084.66

JAMES R FREEBORN, TREASURER

Month	Balance Forward	General Cash Interest Receipts	Other General Cash Receipts	Total General Cash Receipts	Balance after Receipts	General Cash Expended	Balance after Payments
July, 1990	101987.60	6249.65	294125.90	300375.55	1320265.15	368504.47	951758.68
August	951758.68	5361.41	219088.80	224570.21	1176328.89	220499.14	958979.75
September	953629.75	4252.51	72572.39	76824.90	1032654.65	474328.69	558325.96
October	538325.96	4324.84	111777.93	116652.73	674378.69	28701.41	391677.28
November	391677.28	3817.36	196149.23	199966.59	591643.87	15334.92	43598.95
December	43598.95	3920.47	834393.37	840707.84	1276606.79	57773.06	68983.73
January	68983.73	6327.16	234352.31	240639.47	92863.20	33644.60	604918.60
February	604918.60	3801.12	117851.85	121452.97	78371.57	112633.64	-40384.07
March	-40384.07	3666.36	109734.42	109560.78	69536.71	18762.30	52774.41
April	52774.41	3327.89	72733.19	7681.08	60383.49	441753.06	16282.43
May	16282.43	3220.10	437521.55	440741.65	60824.08	158848.39	443975.69
June, 1991	443975.69	3749.13	1215149.50	121949.65	166374.32	1498271.03	162037.29
		52017.96	4900314.44	4952332.40			

## Recapitulation:

Forward from FY 1990

Total Receipts, FY 1991

Total Expenditures, FY 1991

Balance Forward to FY 1992

## FY 1991 TOWN TREASURER REPORT - Brasserie's Recse Fund

Month	Balance Forward	General Cash Interest Receipts	Other General Cash Receipts	Total General Cash Receipts	Balance after Receipts	General Cash Expended	Balance after Payments
July, 1990	50552.91	712.19	6462.45	7174.64	57727.55	.00	57727.55
August	57727.55	488.64	4772.09	5260.73	62988.28	.00	62988.28
September	62988.28	488.58	11572.83	12061.41	75949.69	15000.00	60949.69
October	60949.69	399.27	7434.41	7833.68	67883.37	175.00	67708.37
November	67708.37	389.81	5988.65	6378.46	74068.83	.00	74068.83
December	74068.83	448.07	5988.65	6436.72	80523.55	.00	80523.55
January	80523.55	483.89	5988.65	6472.54	8696.09	.00	8696.09
February	8696.09	373.90	4146.31	4520.21	91516.30	.00	91516.30
March	91516.30	493.37	4146.31	4639.68	96155.98	.00	96155.98
April	96155.98	540.33	7857.84	8434.17	104590.15	.00	104590.15
May	104590.15	200.37	4339.40	4539.77	109129.92	.00	109129.92
June, 1991	109129.92	189.96	5908.49	6098.45	115228.37	.00	115228.37
		5208.38	74442.08	78950.46			

## Recapitulation:

Forward from FY 1990

Total Receipts, FY 1991

Total Expenditures, FY 1991

Balance Forward to FY 1992



FY 1991 TDM TREASURER REPORT, Stabilization Fund

Month	Balance Forward	General Cash Interest Receipts	Other General Cash Receipts	Total General Cash Receipts	Balance after Receipts	General Cash Expended	Balance after Payments
July, 1990	8594.16	445.32	.00	445.32	86039.46	.00	86039.46
August	86039.46	433.50	.00	433.50	86472.96	.00	86472.96
September	86472.96	305.07	.00	305.07	86778.05	.00	86778.05
October	86778.05	441.77	.00	441.77	87219.82	.00	87219.82
November	87219.82	400.84	.00	400.84	87620.66	.00	87620.66
December	87620.66	386.46	.00	386.46	88007.12	.00	88007.12
January	88007.12	364.31	.00	364.31	88371.43	10000.00	78371.43
February	88371.43	320.96	.00	320.96	78692.39	.00	78692.39
March	78692.39	340.35	.00	340.35	79032.74	.00	79032.74
April	79032.74	326.35	.00	326.35	79359.09	.00	79359.09
May	79359.09	320.44	.00	320.44	79679.53	.00	79679.53
June, 1991	79679.53	296.05	.00	296.05	79975.58	.00	79975.58
		4381.42	.00	4381.42		10000.00	

Reconciliation:  
Forward from FY 1990  
Total Receipts, FY 1991  
Total Expenditures, FY 1991  
Balance Forward to FY 1992

FY 1991 TDM TREASURER REPORT, Summary of Transactions

Month	Balance Forward	General Cash Interest Receipts	Other General Cash Receipts	Total General Cash Receipts	Balance after Receipts	General Cash Expended	Balance after Payments
July, 1990	1156074.67	7407.16	30995.35	30995.51	1444030.18	348504.47	1095525.71
August	1095225.71	6483.55	22390.89	23034.44	1327960.15	230499.14	1102961.01
September	1102961.01	5066.16	84145.22	84651.38	1194627.39	495328.69	705331.70
October	705331.70	5165.84	119162.34	124328.18	829481.88	267976.41	566505.47
November	566505.47	4668.01	202337.88	206945.89	753331.36	156344.92	597006.44
December	597006.44	4725.00	842776.02	847501.02	144537.46	577723.06	866814.40
January	866814.40	7175.36	240340.96	247516.32	1114330.72	344044.40	770286.32
February	770286.32	4295.98	121998.16	126294.16	896580.26	1126735.44	-230155.38
March	-230155.38	4500.08	1095880.73	1100380.81	870225.43	167262.30	702963.13
April	702963.13	4194.57	84627.03	84821.60	791794.73	441753.06	346531.67
May	346531.67	3740.91	441860.95	445601.86	791633.53	158468.39	633165.14
June, 1991	633165.14	4253.14	1271657.99	1276911.13	1858478.27	1498271.03	368607.24
		61607.76	497495.32	503604.28		5832191.71	

Reconciliation:  
Forward from FY 1990  
Total Receipts, FY 1991

ANNUAL REPORT OF THE TRUST FUND AND CEMETERY COMMISSION

DURING THE YEAR, THE TRUST FUND COMMISSIONERS OFFICIALLY ADDED THE DUTIES OF OVERSEEING THE TOWN'S TWO CEMETERIES TO THEIR ROLE, THEREBY BECOMING THE TRUST FUND AND CEMETERY COMMISSIONERS. THIS WAS DONE THROUGH AN ACT OF THE STATE LEGISLATURE. IN MAY, THE NEW BOARD RE-ORGANIZED WITH HENRY WARNER AS CHAIRMAN, JEFFREY CIUFFREDA AS CLERK, AND THE THIRD MEMBER WILBUR LOOMIS.

WHILE INTENSELY WORKING ON WRITING AND SOLICITING BIDS FOR PROFESSIONAL FINANCIAL MANAGEMENT OF THE TRUST FUNDS, WE MET ALMOST TWICE A MONTH. IT WAS FELT THAT THE SIZE OF THE OVERALL FUNDS AND THE VOLATILITY OF THE FINANCIAL MARKETS MADE LOCAL, PART-TIME MANAGEMENT OF THE FUNDS DIFFICULT. SEVERAL MONTHS WERE SPENT ON THIS EFFORT, CULMINATING IN THE SELECTION OF MERRILL LYNCH AS OUR ADVISORY MONEY MANAGER.

FUNDS AND ACCOUNTS WERE CONSOLIDATED, WHERE PRACTICAL, AND SEPARATED INTO PROPER HOLDINGS; INVESTMENT FUND MADE UP OF MANY SEPARATE TRUST FUNDS, AND THE COLLINS FUND CONSISTING OF FUNDS RESERVED FOR SCHOOLS.

WORK WAS STARTED IN LOOKING AT CHANGING THE INVESTMENT REQUIREMENTS OF THE COLLINS FUND AS SET BY THE ORIGINAL WILL. WE HOPE TO BE ABLE TO DIVERSIFY THE PORTFOLIO IN STOCKS OTHER THAN BANK HOLDINGS WHICH WILL HOPEFULLY RESULT IN BETTER AND MORE PREDICTABLE RETURNS.

A FEW NEW CEMETERY LOTS WERE SOLD.

ROUTINE AWARDS WERE MADE THROUGHOUT THE YEAR FROM SEVERAL ACCOUNTS INCLUDING THE SCHOOL TRUSTS.

MEETINGS WERE ROUTINELY SCHEDULED TO FALL ON THE TUESDAY BEFORE SELECTMEN'S MEETINGS.

DUE TO THE MANY CHANGES, INCLUDING THE SWITCH OVER TO MERRILL LYNCH AS OUR ADVISOR, THE USUAL YEAR END REPORT IS NOT READY BUT FIGURES AS OF MAY 31, 1991 ARE INCLUDED.

RESPECTFULLY SUBMITTED,

HENRY J. WARNER CHAIRMAN

(Note: The following table does not include the common stock holdings of the Daniel Collins Fund, nor the separate Certificate of Deposit held by the Arthur J. King Fund.)

TOWN OF WILLIAMSBURG, MASSACHUSETT

INVESTMENT FUND

as of: May 31, 1991

Distributable Principal: \$0.00

Distributable Income: 0.00

Distributable Carryovers: 0.00

Total Distribution, this report: \$0.00

Other receipts:

Edward Warner Payments:	168.63
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Daniel Collins Fund:

Warrants Paid:

Ending	Per cent	Dollars	Beginning	Other	Warrants
ACCOUNT #	ACCOUNT NAME		* Adjusted	Receipts	Book Values
Balance	Allocated		Balance		Paid
			Ending Balance	*Principal	income
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
	1 O G Spelman Fund		\$66,628.93	\$0.00	\$0.00
\$66,628.93	15.56%	\$0.00	\$66,628.93	\$41,853.87	\$24,775.06
	2 Ethel Curry Fund		2,978.40	0.00	0.00
2,978.40	.70%	0.00	2,978.40	999.00	1,979.40
	3 Albert D Sanders		15,066.96	0.00	0.00
15,066.96	3.52%	0.00	15,066.96	6,678.73	8,388.23

	4	ATD/ATD		16,430.52	0.00	0.00
51		3.84%	0.00	16,430.52	10,185.01	6,245.
	5	ATD/HEJ		25,892.82	0.00	0.00
40		6.05%	0.00	25,892.82	10,577.42	15,315.
	6	Ellsworth Hyde		7,586.75	0.00	0.00
98		1.77%	0.00	7,586.75	3,003.77	4,582.
	7	Byron Loomis		21,017.85	0.00	0.00
75		4.91%	0.00	21,017.85	8,548.10	12,469.
	8	Daniel Collins		33,072.01	0.00	0.00
45		7.72%	0.00	33,072.01	918.56	32,153.
	9	Albert S Hills		14,797.70	0.00	0.00
70		3.46%	0.00	14,797.70	4,999.00	9,798.
	10	Whiting Street		7,316.15	0.00	0.00
90		1.71%	0.00	7,316.15	5,573.25	1,742.
	11	Lyman D Wait		2,027.54	6.67	0.00
21		.48%	0.00	2,034.21	699.00	1,335.
	12	Henry M Warner		21,355.69	73.70	0.00
03		5.01%	0.00	21,429.39	7,300.36	14,129.
	13	Electa Wait		3,537.56	9.15	0.00
20		.83%	0.00	3,546.71	1,772.51	1,774.
	14	Christian J Hills		15,811.41	58.95	0.00
36		3.71%	0.00	15,870.36	4,999.00	10,871.
	15	Henry M Hills		53,435.63	0.00	0.00
41		12.48%	0.00	53,435.63	17,843.22	35,592.
	16	Mary L Main		6,893.44	20.16	0.00
99		1.61%	0.00	6,913.60	3,055.61	3,857.
	17	William J Sheehan		490.13	0.00	0.00
79		.11%	0.00	490.13	417.34	72.
	18	WCTU "Clock" Fund		6,388.23	0.00	0.00
23		1.49%	0.00	6,388.23	4,099.00	2,289.
	19	Cemetery Perpetual Care		3,077.95	0.00	0.00
95		.72%	0.00	3,077.95	1,321.00	1,756.
	23	Helen E James Fund		9,034.54	0.00	0.00
43		2.11%	0.00	9,034.54	2,943.11	6,091.
	24	Women's Club Sol & Sail		1,005.55	0.00	0.00
55		.23%	0.00	1,005.55	439.00	566.
	25	Arthur J King		7,689.70	0.00	0.00
00		1.80%	0.00	7,689.70	7,689.70	0.
	26	future use		0.00	0.00	0.00
00		0.00%	0.00	0.00	0.00	0.
	27	James L. Taylor		2,612.76	0.00	0.00
76		.61%	0.00	2,612.76	1,499.00	1,113.
	28	W/H Elder Trust		3,196.23	0.00	0.00
		.75%	0.00	3,196.23	0.00	3,196.



ANNUAL REPORT OF THE WATER/SEWER COMMISSION

IN 1991, THE COMMISSIONERS HAVE FOCUSED THEIR ENERGY ON COMPLIANCE WITH THE FEDERAL REQUIREMENTS OF THE SURFACE WATER TREATMENT RULE. IT IS THE INTENT OF THE "SWTR" TO REQUIRE FILTRATION OF ALL SURFACE WATER SUPPLIES AND GROUNDWATER SOURCES. THE GOAL OF THE FILTRATION AND DISINFECTION TREATMENT REQUIREMENTS IS TO PROTECT AGAINST THE POTENTIAL ADVERSE HEALTH EFFECTS OF EXPOSURE TO "GIARDIA LAMBLIA" AND OTHER PROTOZOA, VIRUSES, AND PATHOGENIC BACTERIA THAT ARE REMOVED BY THESE TREATMENT TECHNIQUES. THE DEPARTMENT OF ENVIRONMENTAL PROTECTION HAS ADOPTED A TIMETABLE FOR IMPLEMENTING THE "SWTR", AND EXPECTS SYSTEMS THAT MUST UPGRADE TO BE IN COMPLIANCE BY JUNE 29, 1993.

THE COMMISSIONERS HAVE COMPARED THE COST TO FILTER THE TOWN'S RESERVOIR VERSUS THE COST OF DEVELOPING AND CONSTRUCTING A SECOND WELL SUPPLY. IT HAS BEEN DETERMINED THAT IT WOULD BE COST EFFECTIVE TO INSTALL A STORAGE TANK IN WILLIAMSBURG, AS OPPOSED TO CONSTRUCTING A FILTRATION PLANT.

THE COMMISSIONERS HAVE ELECTED TO PURSUE THE DEACTIVATION OF THE EXISTING RESERVOIR WATER SUPPLY AND CONVERT TO AN ALL GROUNDWATER SUPPLY WHICH ENTAILS THE ADDITION OF A NEW WELL AND PUMP STATION, WITH THE EXISTING WELL BEING PLACED ON STANDBY STATUS TO PROVIDE REDUNDANT SUPPLY FOR EMERGENCIES. WILLIAMSBURG WILL MAINTAIN THE SURFACE WATER SUPPLY AS A "CLASS A" QUALITY BODY OF WATER.

AN ENGINEER HAS BEEN ENGAGED TO PROVIDE THE NECESSARY PROFESSIONAL ASSISTANCE IN THE PLANNING AND CONSTRUCTION PROCESS. THE TOWN HAS RECEIVED AN FmHA LOAN OF \$2,046,500. AND A GRANT IN AN AMOUNT NOT TO EXCEED \$1,682,000.

THE LOAN WILL ALLOW US TO COMPLETE THE WORK REQUIRED TO COMPLY WITH THE "SWTR" AND THE GRANT WILL ALLOW WILLIAMSBURG TO REPLACE 4" WATER LINE THROUGHOUT BOTH VILLAGES AND RUN A WATER SUPPLY LINE TO THE VILLAGE OF HAYDENVILLE. HAYDENVILLE PRESENTLY GETS ITS' WATER SUPPLY FROM A LINE THAT RUNS FROM SOUTH STREET DOWN ROUTE 9. THE NEW LINE WILL PROVIDE WATER PRESSURE, AND FIRE PROTECTION. THE REPLACEMENT OF THE 4" LINES WILL ELIMINATE THE RUSTY, DIRTY WATER MANY RESIDENTS HAVE EXPERIENCED OVER THE PAST FEW YEARS.

THE COMMISSIONERS HAVE TAKEN A PROGRESSIVE APPROACH TO THE REQUIREMENTS OF COMPLIANCE FORCED ON US AND ALL OTHER MASSACHUSETTS COMMUNITIES. WE WILL TAKE ADVANTAGE OF THE OPPORTUNITY TO COMPLETE MUCH NEEDED WORK ON OUR WATER SYSTEM.

WE THANK YOU ALL IN ADVANCE, FOR THE TURMOIL AND INCONVENIENCE YOU WILL HAVE TO PUT UP WITH DURING THE CONSTRUCTION AND TRANSITION PERIOD.

RESPECTFULLY SUBMITTED,

WALTER E. KELLOGG, III/CHAIRMAN





'DON'

'KATHY'

'JEFF'

SELECTMEN









'POSTMASTER' WAYNE  
Haydenville

'SERGEANT JOYCE'

'WARREN WHITE'  
Treasurer



'ROGER BISBEE'  
Highway

'JEFF'  
Selectman

'KATHY'  
Selectman  
Town Clerk  
Town Secretary



'DOT' AND 'AL' MOSHER      Dedicated Senior Center Volunteers



'WAYNE' AND 'KATE'  
Postmaster              Collector



